

EXHIBIT A

[RECLAMATION CLAIM]

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Attorneys for Cupid Foundations, Inc.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

| | | |
|---|---|-------------------------|
| -----X | : | |
| | : | |
| In re: | : | Chapter 11 |
| | : | |
| SEARS HOLDINGS CORPORATION, <i>et al.</i> , | : | Case No. 18-23538 (RDD) |
| | : | |
| Debtors. | : | (Jointly Administered) |
| ----- | : | |

NOTICE OF RECLAMATION OF CUPID FOUNDATIONS, INC.

Cupid Foundations, Inc. (“**Cupid**”), by and through its undersigned counsel, hereby gives notice that on November 1, 2018, Cupid served a demand for reclamation of goods (the “**Reclamation Demand**”) pursuant to Section 546(c) of the United States Bankruptcy Code.

A copy of the Reclamation Demand (without enclosure) is attached as **Exhibit A**.

Dated: New York, New York
November 2, 2018

Respectfully submitted,

/s/ James J. Vincequerra
James J. Vincequerra
ALSTON & BIRD LLP
90 Park Avenue
New York, New York 10016
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Attorneys for Cupid Foundations, Inc.

EXHIBIT A

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November 2, 2018

VIA UPS AND EMAIL

Ray C. Schrock, P.C. – (ray.schrock@weil.com)
Garrett A. Fail – (garrett.fail@weil.com)
Jacqueline Marcus – (Jacqueline.marcus@weil.com)
Sunny Singh – (sunny.singh@weil.com)
Weil Gotshal & Manges, LLP
767 5th Avenue
New York, NY 10153

VIA UPS

Robert A. Reicker
Chief Financial Officer
Sears Holdings Corporation
3333 Beverly Road
Hoffman Estates, IL 60179

Re: *In re Sears Holdings Corporation, et al., Case No. 18-23538 (RDD); Demand for Reclamation of Goods Pursuant to Bankruptcy Code §546(c) and U.C.C. §2-702 on behalf of Cupid Foundations, Inc.*

Dear Sirs and Madam:

I am writing as counsel for Cupid Foundations, Inc. (“Cupid”) with respect to the above-referenced, jointly administrated Chapter 11 cases.

As set forth in the report attached as Exhibit A, Cupid sold certain goods (collectively the “Goods”) to Sears Holding Corporation (“Sears”) within the 45-day period preceding the Petition Date, *i.e.*, between August 31, 2018, and October 15, 2018 (the “Reclamation Period”).

The Goods were sold to Sears on credit and received by Sears while it was insolvent, which insolvency is evidenced, in whole or in part, by the Debtors’ filing of Petitions for Relief under Chapter 11 of the United States Code 11 U.S.C. §101, et seq. (the “Bankruptcy Code”) on October 15, 2018 (the “Petition Date”). The value of the outstanding invoices related to the Goods is \$80,640.96.

November 2, 2018

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Demand is hereby made pursuant to U.S.C. §546(c) and U.C.C. §2-702 for return of the Goods. Cupid also demands that the Debtors immediately segregate the Goods during an interim period for Debtors to return the goods. This letter is written notice that these Goods are not to be sold, used or otherwise transferred except with Cupid's written consent or by order of the court of competent jurisdiction entered upon prior notice to Cupid.

This demand is made without prejudice to Cupid's right to seek an 11 U.S.C. §503(b)(9) administrative claim with respect to any portion of the Goods that were received by the Debtors within twenty (20) days before the Petition Date, and receive payment pursuant to 11 U.S.C. §503(b)(1) with respect to any portion of the Reclamation Goods that were received by the Debtors after the Petition Date.

Please contact me if you have any questions regarding the above.

Very truly yours,

/s/ James Vincequerra

James Vincequerra, Esq.

Summary of Invoices

ABSMOD2000/ARINQ1
CO-01 *

10/31/18

15.24.58

OPEN

ITEMS

REPORT

AS OF-10/31/18

PAGE

1

DIV-01 CUPID FOUNDATIONS, INC.

OPEN ITEMS

FROM- 9/01/18 TO- 0/00/00

ACTN:

REAS:

| SOLD-TO | SHIP-TO | DIV | LINE# | TRN | SC | F | YR | PR | REF# | CUST | PO # | REF/CHK DATE | ACTN DUE DATE | TYP | FRGT | DISC | AMOUNT / DUE AMT |
|---------|-----------------|-----|-----------------|-----|----|---|----|----|---------|----------|------|-----------------|------------------|-----|--------|---------|------------------|
| 55555 | | | SEARS ACC SERVI | | | | | | | | | | | | | | |
| 55555 | 9300 | 01 | 5997-00 | INV | I | | 18 | 10 | 3747170 | 011154 | | 9/06/18 | 9/21/18 | C | | | 112.68 112.68 |
| 55555 | 2315 | 01 | 5998-00 | INV | I | | 18 | 10 | 3747171 | 011153 | | 9/06/18 | 9/21/18 | C | | | 7671.51 7671.51 |
| 55555 | 1365 | 01 | 5999-00 | INV | I | | 18 | 10 | 3747172 | 011100 | | 9/06/18 | 9/21/18 | C | | | 36.66 36.66 |
| 55555 | 1187 | 01 | 6000-00 | INV | I | | 18 | 10 | 3747180 | 037094 | | 9/06/18 | 9/21/18 | C | | | 59.22 59.22 |
| 55555 | 1318 | 01 | 6001-00 | INV | I | | 18 | 10 | 3747181 | 037144 | | 9/06/18 | 9/21/18 | C | | | 9600.45 9600.45 |
| 55555 | 1508 | 01 | 6002-00 | INV | I | | 18 | 10 | 3747182 | 037145 | | 9/06/18 | 9/21/18 | C | | | 131.01 131.01 |
| 55555 | 1905 | 01 | 6009-00 | INV | I | | 18 | 10 | 3750073 | 011639 | | 9/13/18 | 9/28/18 | C | | | 67.68 67.68 |
| 55555 | 1013 | 01 | 6010-00 | INV | I | | 18 | 10 | 3750074 | 011689 | | 9/13/18 | 9/28/18 | C | | | 8483.65 8483.65 |
| 55555 | 1838 | 01 | 6011-00 | INV | I | | 18 | 10 | 3750075 | 037614 | | 9/13/18 | 9/28/18 | C | | | 56.40 56.40 |
| 55555 | 2557 | 01 | 6012-00 | INV | I | | 18 | 10 | 3750076 | 037664 | | 9/13/18 | 9/28/18 | C | | | 8873.67 8873.67 |
| 55555 | 1398 | 01 | 6013-00 | INV | I | | 18 | 10 | 3750077 | 037665 | | 9/13/18 | 9/28/18 | C | | | 108.38 108.38 |
| 55555 | 1309 | 01 | 6047-00 | INV | I | | 18 | 10 | 3753763 | 038159 | | 9/24/18 | 10/09/18 | C | | | 11.28 11.28 |
| 55555 | 1212 | 01 | 6048-00 | INV | I | | 18 | 10 | 3753764 | 038205 | | 9/24/18 | 10/09/18 | C | | | 41.91 41.91 |
| 55555 | 1304 | 01 | 6049-00 | INV | I | | 18 | 10 | 3753765 | 012207 | | 9/24/18 | 10/09/18 | C | | | 33.84 33.84 |
| 55555 | 1095 | 01 | 6050-00 | INV | I | | 18 | 10 | 3753766 | 012253 | | 9/24/18 | 10/09/18 | C | | | 8341.55 8341.55 |
| 55555 | 1134 | 01 | 6051-00 | INV | I | | 18 | 10 | 3753767 | 012254 | | 9/24/18 | 10/09/18 | C | | | 216.71 216.71 |
| 55555 | 1092 | 01 | 6052-00 | INV | I | | 18 | 10 | 3753844 | 038204 | | 9/26/18 | 10/11/18 | C | | | 9041.48 9041.48 |
| 55555 | 1008 | 01 | 6053-00 | INV | I | | 18 | 10 | 3754282 | 038723 | | 9/26/18 | 10/11/18 | C | | | 14.10 14.10 |
| 55555 | 2388 | 01 | 6054-00 | INV | I | | 18 | 10 | 3754283 | 038779 | | 9/26/18 | 10/11/18 | C | | | 6802.70 6802.70 |
| 55555 | 1668 | 01 | 6055-00 | INV | I | | 18 | 10 | 3754284 | 038780 | | 9/26/18 | 10/11/18 | C | | | 72.05 72.05 |
| 55555 | 1955 | 01 | 6056-00 | INV | I | | 18 | 10 | 3754292 | 012778 | | 9/26/18 | 10/11/18 | C | | | 14.10 14.10 |
| 55555 | 1104 | 01 | 6057-00 | INV | I | | 18 | 10 | 3754293 | 012836 | | 9/26/18 | 10/11/18 | C | | | 7075.81 7075.81 |
| 55555 | 1454 | 01 | 6058-00 | INV | I | | 18 | 10 | 3754294 | 012837 | | 9/26/18 | 10/11/18 | C | | | 38.88 38.88 |
| 55555 | 1114 | 01 | 6065-00 | INV | I | | 18 | 11 | 3757268 | 013343 | | 10/03/18 | 10/18/18 | C | | | 16.92 16.92 |
| 55555 | 2784 | 01 | 6066-00 | INV | I | | 18 | 11 | 3757269 | 013384 | | 10/03/18 | 10/18/18 | C | | | 6480.06 6480.06 |
| 55555 | 2885 | 01 | 6067-00 | INV | I | | 18 | 11 | 3757270 | 013385 | | 10/03/18 | 10/18/18 | C | | | 46.81 46.81 |
| 55555 | 1097 | 01 | 6068-00 | INV | I | | 18 | 11 | 3757286 | 039292 | | 10/04/18 | 10/19/18 | C | | | 8.46 8.46 |
| 55555 | 1092 | 01 | 6069-00 | INV | I | | 18 | 11 | 3757287 | 039332 | | 10/04/18 | 10/19/18 | C | | | 7027.16 7027.16 |
| 55555 | 1650 | 01 | 6070-00 | INV | I | | 18 | 11 | 3757288 | 039333 | | 10/04/18 | 10/19/18 | C | | | 155.83 155.83 |
| 55555 | | | BALANCE | | | | | | | | | 31-60 | 61-90 | | 91-120 | 121-150 | OVER 150 |
| 55555 | SEARS ACC SERVI | | 80640.96 | | | | | | | 45439.65 | | 35201.31 | | | | | |
| 55555 | SOURCE RECAP | | BALANCE | | | | | | | | | 31-60 | 61-90 | | 91-120 | 121-150 | OVER 150 |
| 55555 | 1008 | 01 | 14.10 | | | | | | | | | | | | | | |
| 55555 | 1013 | 01 | 8483.65 | | | | | | | | | 8483.65 | | | | | |
| 55555 | 1092 | 01 | 16068.64 | | | | | | | 16068.64 | | | | | | | |
| 55555 | 1095 | 01 | 8341.55 | | | | | | | 8341.55 | | | | | | | |
| 55555 | 1097 | 01 | 8.46 | | | | | | | 8.46 | | | | | | | |
| 55555 | 1104 | 01 | 7075.81 | | | | | | | 7075.81 | | | | | | | |
| 55555 | 1114 | 01 | 16.92 | | | | | | | 16.92 | | | | | | | |
| 55555 | 1134 | 01 | 216.71 | | | | | | | 216.71 | | | | | | | |
| 55555 | 1187 | 01 | 59.22 | | | | | | | | | 59.22 | | | | | |
| 55555 | 1212 | 01 | 41.91 | | | | | | | 41.91 | | | | | | | |
| 55555 | 1304 | 01 | 33.84 | | | | | | | 33.84 | | | | | | | |
| 55555 | 1309 | 01 | 11.28 | | | | | | | 11.28 | | | | | | | |
| 55555 | 1318 | 01 | 9600.45 | | | | | | | | | 9600.45 | | | | | |
| 55555 | 1365 | 01 | 36.66 | | | | | | | | | 36.66 | | | | | |
| 55555 | 1398 | 01 | 108.38 | | | | | | | | | 108.38 | | | | | |
| 55555 | 1454 | 01 | 38.88 | | | | | | | 38.88 | | | | | | | |
| 55555 | 1508 | 01 | 131.01 | | | | | | | | | 131.01 | | | | | |
| 55555 | 1650 | 01 | 155.83 | | | | | | | 155.83 | | | | | | | |
| 55555 | 1668 | 01 | 72.05 | | | | | | | 72.05 | | | | | | | |

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REAS :

*FINAL TOTAL-

Invoices

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747171

PAGE 1

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1004 | SEARS RSC 8781 | 8814849 | 011153 | 027 | 8 | 40.90 |
| 1006 | SEARS RSC 8781 | 8814850 | 011153 | 027 | 15 | 59.05 |
| 1007 | SEARS RSC 8781 | 8814851 | 011153 | 027 | 11 | 107.57 |
| 1013 | SEARS RSC 8781 | 8814852 | 011153 | 027 | 6 | 41.43 |
| 1023 | SEARS RSC 8781 | 8814853 | 011153 | 027 | 3 | 24.43 |
| 1024 | SEARS RSC 8781 | 8814854 | 011153 | 027 | 6 | 77.24 |
| 1033 | SEARS RSC 8781 | 8814855 | 011153 | 027 | 10 | 28.92 |
| 1035 | SEARS RSC 8781 | 8814856 | 011153 | 027 | 2 | 36.20 |
| 1043 | SEARS RSC 8781 | 8814857 | 011153 | 027 | 3 | 44.40 |
| 1044 | SEARS RSC 8781 | 8814858 | 011153 | 027 | 20 | 84.14 |
| 1045 | SEARS RSC 8781 | 8814859 | 011153 | 027 | 8 | 37.13 |
| 1055 | SEARS RSC 8781 | 8814860 | 011153 | 027 | 12 | 82.84 |
| 1065 | SEARS RSC 8781 | 8814861 | 011153 | 027 | 8 | 36.44 |
| 1066 | SEARS RSC 8781 | 8814862 | 011153 | 027 | 12 | 58.05 |
| 1075 | SEARS RSC 8781 | 8814863 | 011153 | 027 | 5 | 23.28 |
| 1085 | SEARS RSC 8781 | 8814864 | 011153 | 027 | 5 | 21.40 |
| 1094 | SEARS RSC 8781 | 8814865 | 011153 | 027 | 10 | 47.09 |
| 1104 | SEARS RSC 8781 | 8814866 | 011153 | 027 | 12 | 126.30 |
| 1114 | SEARS RSC 8781 | 8814867 | 011153 | 027 | 36 | 380.39 |
| 1125 | SEARS RSC 8781 | 8814868 | 011153 | 027 | 19 | 81.19 |
| 1133 | SEARS RSC 8781 | 8814869 | 011153 | 027 | 5 | 27.81 |
| 1134 | SEARS RSC 8781 | 8814870 | 011153 | 027 | 4 | 26.78 |
| 1136 | SEARS RSC 8781 | 8814871 | 011153 | 027 | 14 | 70.29 |
| 1154 | SEARS RSC 8781 | 8814872 | 011153 | 027 | 14 | 53.75 |
| 1165 | SEARS RSC 8781 | 8814873 | 011153 | 027 | 7 | 20.52 |
| 1166 | SEARS RSC 8781 | 8814874 | 011153 | 027 | 26 | 88.06 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747171

PAGE 2

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1193 | SEARS RSC 8781 | 8814875 | 011153 | 027 | 6 | 66.34 |
| 1195 | SEARS RSC 8781 | 8814876 | 011153 | 027 | 10 | 29.30 |
| 1213 | SEARS RSC 8781 | 8814877 | 011153 | 027 | 7 | 111.43 |
| 1223 | SEARS RSC 8781 | 8814878 | 011153 | 027 | 14 | 65.78 |
| 1224 | SEARS RSC 8781 | 8814879 | 011153 | 027 | 7 | 47.29 |
| 1243 | SEARS RSC 8781 | 8814880 | 011153 | 027 | 2 | 23.31 |
| 1274 | SEARS RSC 8781 | 8814881 | 011153 | 027 | 8 | 39.58 |
| 1283 | SEARS RSC 8781 | 8814882 | 011153 | 027 | 7 | 20.75 |
| 1284 | SEARS RSC 8781 | 8814883 | 011153 | 027 | 15 | 55.12 |
| 1285 | SEARS RSC 8781 | 8814884 | 011153 | 027 | 21 | 104.59 |
| 1303 | SEARS RSC 8781 | 8814885 | 011153 | 027 | 5 | 14.69 |
| 1304 | SEARS RSC 8781 | 8814886 | 011153 | 027 | 12 | 51.52 |
| 1313 | SEARS RSC 8781 | 8814887 | 011153 | 027 | 8 | 23.70 |
| 1314 | SEARS RSC 8781 | 8814888 | 011153 | 027 | 11 | 62.78 |
| 1333 | SEARS RSC 8781 | 8814889 | 011153 | 027 | 17 | 62.71 |
| 1335 | SEARS RSC 8781 | 8814890 | 011153 | 027 | 13 | 53.91 |
| 1343 | SEARS RSC 8781 | 8814891 | 011153 | 027 | 4 | 40.53 |
| 1345 | SEARS RSC 8781 | 8814892 | 011153 | 027 | 6 | 30.89 |
| 1364 | SEARS RSC 8781 | 8814893 | 011153 | 027 | 27 | 151.72 |
| 1365 | SEARS RSC 8781 | 8814894 | 011153 | 027 | 13 | 147.93 |
| 1374 | SEARS RSC 8781 | 8814895 | 011153 | 027 | 2 | 5.88 |
| 1375 | SEARS RSC 8781 | 8814896 | 011153 | 027 | 7 | 20.98 |
| 1404 | SEARS RSC 8781 | 8814897 | 011153 | 027 | 21 | 81.70 |
| 1405 | SEARS RSC 8781 | 8814898 | 011153 | 027 | 10 | 62.39 |
| 1414 | SEARS RSC 8781 | 8814899 | 011153 | 027 | 8 | 23.37 |
| 1424 | SEARS RSC 8781 | 8814900 | 011153 | 027 | 11 | 63.98 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747171

PAGE 3

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1443 | SEARS RSC 8781 | 8814901 | 011153 | 027 | 17 | 102.60 |
| 1454 | SEARS RSC 8781 | 8814902 | 011153 | 027 | 3 | 39.73 |
| 1456 | SEARS RSC 8781 | 8814903 | 011153 | 027 | 7 | 20.34 |
| 1464 | SEARS RSC 8781 | 8814904 | 011153 | 027 | 14 | 181.27 |
| 1484 | SEARS RSC 8781 | 8814905 | 011153 | 027 | 8 | 23.65 |
| 1494 | SEARS RSC 8781 | 8814906 | 011153 | 027 | 9 | 26.17 |
| 1495 | SEARS RSC 8781 | 8814907 | 011153 | 027 | 17 | 63.75 |
| 1564 | SEARS RSC 8781 | 8814908 | 011153 | 027 | 14 | 41.14 |
| 1574 | SEARS RSC 8781 | 8814909 | 011153 | 027 | 9 | 72.62 |
| 1575 | SEARS RSC 8781 | 8814910 | 011153 | 027 | 12 | 99.26 |
| 1585 | SEARS RSC 8781 | 8814911 | 011153 | 027 | 5 | 31.48 |
| 1595 | SEARS RSC 8781 | 8814912 | 011153 | 027 | 4 | 27.69 |
| 1605 | SEARS RSC 8781 | 8814913 | 011153 | 027 | 5 | 32.40 |
| 1614 | SEARS RSC 8781 | 8814914 | 011153 | 027 | 19 | 108.61 |
| 1634 | SEARS RSC 8781 | 8814915 | 011153 | 027 | 7 | 37.11 |
| 1646 | SEARS RSC 8781 | 8814916 | 011153 | 027 | 4 | 23.43 |
| 1654 | SEARS RSC 8781 | 8814917 | 011153 | 027 | 20 | 98.35 |
| 1674 | SEARS RSC 8781 | 8814918 | 011153 | 027 | 30 | 139.58 |
| 1684 | SEARS RSC 8781 | 8814919 | 011153 | 027 | 16 | 82.45 |
| 1714 | SEARS RSC 8781 | 8814920 | 011153 | 027 | 5 | 14.10 |
| 1733 | SEARS RSC 8781 | 8814921 | 011153 | 027 | 60 | 333.29 |
| 1745 | SEARS RSC 8781 | 8814922 | 011153 | 027 | 24 | 101.83 |
| 1755 | SEARS RSC 8781 | 8814923 | 011153 | 027 | 12 | 35.64 |
| 1764 | SEARS RSC 8781 | 8814924 | 011153 | 027 | 5 | 41.39 |
| 1765 | SEARS RSC 8781 | 8814925 | 011153 | 027 | 8 | 47.86 |
| 1773 | SEARS RSC 8781 | 8814926 | 011153 | 027 | 8 | 36.72 |

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GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747171

PAGE 4

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1775 | SEARS RSC 8781 | 8814927 | 011153 | 027 | 29 | 114.87 |
| 1804 | SEARS RSC 8781 | 8814928 | 011153 | 027 | 10 | 29.30 |
| 1834 | SEARS RSC 8781 | 8814929 | 011153 | 027 | 3 | 21.98 |
| 1853 | SEARS RSC 8781 | 8814930 | 011153 | 027 | 3 | 25.98 |
| 1854 | SEARS RSC 8781 | 8814931 | 011153 | 027 | 14 | 57.13 |
| 1894 | SEARS RSC 8781 | 8814932 | 011153 | 027 | 15 | 57.01 |
| 1905 | SEARS RSC 8781 | 8814933 | 011153 | 027 | 23 | 82.16 |
| 1924 | SEARS RSC 8781 | 8814934 | 011153 | 027 | 16 | 104.74 |
| 1925 | SEARS RSC 8781 | 8814935 | 011153 | 027 | 29 | 127.15 |
| 1935 | SEARS RSC 8781 | 8814936 | 011153 | 027 | 17 | 56.02 |
| 1945 | SEARS RSC 8781 | 8814937 | 011153 | 027 | 13 | 114.33 |
| 1955 | SEARS RSC 8781 | 8814938 | 011153 | 027 | 3 | 21.98 |
| 1984 | SEARS RSC 8781 | 8814939 | 011153 | 027 | 3 | 18.33 |
| 2034 | SEARS RSC 8781 | 8814940 | 011153 | 027 | 5 | 87.14 |
| 2056 | SEARS RSC 8781 | 8814941 | 011153 | 027 | 4 | 29.19 |
| 2074 | SEARS RSC 8781 | 8814942 | 011153 | 027 | 13 | 146.45 |
| 2104 | SEARS RSC 8781 | 8814943 | 011153 | 027 | 11 | 32.51 |
| 2105 | SEARS RSC 8781 | 8814944 | 011153 | 027 | 13 | 38.98 |
| 2114 | SEARS RSC 8781 | 8814945 | 011153 | 027 | 7 | 21.21 |
| 2124 | SEARS RSC 8781 | 8814946 | 011153 | 027 | 17 | 49.72 |
| 2135 | SEARS RSC 8781 | 8814947 | 011153 | 027 | 10 | 57.41 |
| 2145 | SEARS RSC 8781 | 8814948 | 011153 | 027 | 14 | 39.53 |
| 2175 | SEARS RSC 8781 | 8814949 | 011153 | 027 | 17 | 75.91 |
| 2203 | SEARS RSC 8781 | 8814950 | 011153 | 027 | 8 | 23.37 |
| 2215 | SEARS RSC 8781 | 8814951 | 011153 | 027 | 9 | 26.81 |
| 2225 | SEARS RSC 8781 | 8814952 | 011153 | 027 | 9 | 55.32 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747171

PAGE 5

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2245 | SEARS RSC 8781 | 8814953 | 011153 | 027 | 11 | 72.37 |
| 2306 | SEARS RSC 8781 | 8814954 | 011153 | 027 | 8 | 24.24 |
| 2315 | SEARS RSC 8781 | 8814955 | 011153 | 027 | 6 | 17.82 |
| 2323 | SEARS RSC 8781 | 8814956 | 011153 | 027 | 22 | 173.10 |
| 2354 | SEARS RSC 8781 | 8814957 | 011153 | 027 | 10 | 28.56 |
| 2355 | SEARS RSC 8781 | 8814958 | 011153 | 027 | 4 | 63.00 |
| 2373 | SEARS RSC 8781 | 8814959 | 011153 | 027 | 5 | 31.71 |
| 2395 | SEARS RSC 8781 | 8814960 | 011153 | 027 | 5 | 42.75 |
| 2435 | SEARS RSC 8781 | 8814961 | 011153 | 027 | 2 | 19.00 |
| 2485 | SEARS RSC 8781 | 8814962 | 011153 | 027 | 17 | 48.80 |
| 2515 | SEARS RSC 8781 | 8814963 | 011153 | 027 | 5 | 57.10 |
| 2565 | SEARS RSC 8781 | 8814964 | 011153 | 027 | 16 | 73.02 |
| 2584 | SEARS RSC 8781 | 8814965 | 011153 | 027 | 6 | 17.00 |
| 2593 | SEARS RSC 8781 | 8814966 | 011153 | 027 | 7 | 29.16 |
| 2663 | SEARS RSC 8781 | 8814967 | 011153 | 027 | 9 | 25.89 |
| 2664 | SEARS RSC 8781 | 8814968 | 011153 | 027 | 12 | 35.49 |
| 2683 | SEARS RSC 8781 | 8814969 | 011153 | 027 | 5 | 26.69 |
| 2694 | SEARS RSC 8781 | 8814970 | 011153 | 027 | 9 | 25.71 |
| 2744 | SEARS RSC 8781 | 8814971 | 011153 | 027 | 8 | 23.42 |
| 2745 | SEARS RSC 8781 | 8814972 | 011153 | 027 | 22 | 89.69 |
| 2755 | SEARS RSC 8781 | 8814973 | 011153 | 027 | 12 | 35.05 |
| 2774 | SEARS RSC 8781 | 8814974 | 011153 | 027 | 12 | 35.46 |
| 2845 | SEARS RSC 8781 | 8814975 | 011153 | 027 | 16 | 47.38 |
| 9300 | SEARS RSC 8781 | 8814976 | 011153 | 027 | 13 | 64.34 |
| | | | | | ----- | ----- |

1452 7671.51

WEIGHT: 390 CARTONS: 128

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 7671.51
FREIGHT:
TAX:

USD 7671.51

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747172

PAGE 1

SOLD TO: 55555 SHIP TO: 1733

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1365 | SEARS RSC 8781 | 8814847 | 011100 | 027 | 5 | 14.10 |
| 1733 | SEARS RSC 8781 | 8814848 | 011100 | 027 | 8 | 22.56 |



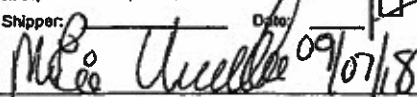

13 36.66

WEIGHT: 4 CARTONS: 2

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 36.66
FREIGHT:
TAX:

USD 36.66

| BILL OF LADING | | | | BOL Number: 33123540 | | | | | |
|--|------|-----------------|--------|--|-----------|--|--|---|-------|
| SHIP FROM | | | | Carrier: Central Transport International | | | | | |
| Name: CUPID FOUNDATIONS INC - OKBLCUP | | | | Pro #:  | | | | | |
| Address 1: 318 N 29th St | | | | B/  148-0466274-1 BL Pg 1 | | | | | |
| Address 2: | | | | | | | | | |
| Address 3: | | | | Pick up date: <small>Subject to: NMFC 100, CT 100CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Driver's signature only acknowledges receipt of freight</small> | | | | | |
| City/State/Zip: BLACKWELL, OK, 74631 | | | | Trailer #: _____ Seal #: _____ | | | | | |
| OKBLC P: 580-363-6018 Ext. F: | | | | | | | | | |
| Stop Notes: | | | | | | | | | |
| SHIP TO | | | | REFERENCE INFORMATION | | | | | |
| Name: 8781 CHAMBERSBURG RSC | | | | Reference Name Value | | | | | |
| Address 1: 1475 Nitterhouse Dr | | | | Destination Location Code 8781 | | | | | |
| Address 2: | | | | Load BOL # 18090500588 | | | | | |
| Address 3: | | | | Load PO# 08781011100 | | | | | |
| City/State/Zip: CHAMBERSBURG, PA, 17201 | | | | Load PO# 08781011153 | | | | | |
| SUMBR P: 717-709-4463 Ext. F: | | | | Origin Location Code OKBLCUPIDF01 | | | | | |
| Stop Notes: | | | | OTM Booking # 18090500588 | | | | | |
| | | | | Sears Load BOL # BLNUM | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | For complete list of reference numbers, please see Attached Supplement Page | | | | | |
| Innovel Solutions % Echo Global Logistics | | | | | | | | | |
| 600 W. Chicago Avenue, Suite 725 | | | | | | | | | |
| Chicago, IL 60654 | | | | | | | | | |
| Freight Charge Terms: | | Carrier Acct #: | | | | | | | |
| Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | Quote ID: | | | | | | | |
| Special Instructions: | | | | Shipper Instructions | | Consignee Instructions | | | |
| 0878101115300 KMART PRODUCT 0878101115400 KMART PRODUCT 0878101110000 KMART PRODUCT | | | | Pickup #: 18090500588 | | Delivery #: | | | |
| See Shipper and Consignee Instructions | | | | Loc Type: Business | | Loc Type: Business | | | |
| | | | | Special Services: | | Special Services: | | | |
| | | | | | | Processing Fee | | | |
| ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. | | | | | | | | | |
| LTL or Partial Only: | | | | | | | | | |
| # of Pallets: 2 | | Pallet Type: | | Skid Spots: | | Stackable: No | | | |
| Pallet Dimensions: | | L: | | W: | | H: | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and outlined as 1</small> | LTL Only | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 0 | | 128 | Pieces | 390 | | | General Merchandise | - | 110 |
| 0 | | 1 | Pieces | 4 | | | General Merchandise | - | 110 |
| 0 | | 2 | Pieces | 4 | | | General Merchandise | - | 110 |
| 0 | | 131 | | 398 | | | GRAND TOTAL | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | | | | | | | COD Amount: \$ _____ | | |
| | | | | | | | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> | | |
| | | | | | | | Customer check acceptable: <input type="checkbox"/> | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7) | | |
| | | | | | | | Shipper Signature | | |
| SHIPPER SIGNATURE / DATE | | | | Trailer Loaded: | | Freight Counted: | | CARRIER SIGNATURE / PICKUP DATE | |
| This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper:  Date: 09/07/18 | | | | By Shipper <input type="checkbox"/> | | By Shipper <input type="checkbox"/> | | Carrier:  Date: 9/7/18 741101 STP 511 | |
| | | | | By Driver <input checked="" type="checkbox"/> | | By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces <input type="checkbox"/> | | | |

1234096

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 33123540

| Shipment Reference Information | |
|--------------------------------|-----------------|
| Reference Name | Reference Value |
| Destination Location Code | 8781 |
| Load BOL # | 18090500588 |
| Load PO# | 08781011100 |
| Load PO# | 08781011153 |
| Load PO# | 08781011154 |
| Origin Location Code | OKBLCUPIDF01 |
| OTM Booking # | 18090500588 |
| Sears Load BOL # | BLNUM |
| | |



148-0466274-1

BL Pg 4

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747180

PAGE 1

SOLD TO: 55555 SHIP TO: 2138

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1008 | SEARS RSC 8780 | 8814686 | 037094 | 027 | 5 | 14.10 |
| 1187 | SEARS RSC 8780 | 8814687 | 037094 | 027 | 6 | 16.92 |
| 2049 | SEARS RSC 8780 | 8814688 | 037094 | 027 | 5 | 14.10 |
| 2138 | SEARS RSC 8780 | 8814689 | 037094 | 027 | 5 | 14.10 |
| | | | | | ----- | ----- |

21 59.22

WEIGHT: 8 CARTONS: 4

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 59.22
FREIGHT:
TAX:

USD 59.22

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747181

PAGE 1

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1008 | SEARS RSC 8780 | 8814690 | 037144 | 027 | 19 | 88.47 |
| 1018 | SEARS RSC 8780 | 8814691 | 037144 | 027 | 39 | 368.57 |
| 1019 | SEARS RSC 8780 | 8814692 | 037144 | 027 | 7 | 20.67 |
| 1041 | SEARS RSC 8780 | 8814693 | 037144 | 027 | 8 | 22.40 |
| 1042 | SEARS RSC 8780 | 8814694 | 037144 | 027 | 7 | 20.06 |
| 1048 | SEARS RSC 8780 | 8814695 | 037144 | 027 | 27 | 94.66 |
| 1052 | SEARS RSC 8780 | 8814696 | 037144 | 027 | 6 | 85.32 |
| 1068 | SEARS RSC 8780 | 8814697 | 037144 | 027 | 12 | 107.95 |
| 1071 | SEARS RSC 8780 | 8814698 | 037144 | 027 | 5 | 14.00 |
| 1078 | SEARS RSC 8780 | 8814699 | 037144 | 027 | 10 | 41.78 |
| 1079 | SEARS RSC 8780 | 8814700 | 037144 | 027 | 10 | 28.56 |
| 1081 | SEARS RSC 8780 | 8814701 | 037144 | 027 | 13 | 38.01 |
| 1088 | SEARS RSC 8780 | 8814702 | 037144 | 027 | 8 | 45.44 |
| 1092 | SEARS RSC 8780 | 8814703 | 037144 | 027 | 12 | 117.42 |
| 1097 | SEARS RSC 8780 | 8814704 | 037144 | 027 | 9 | 35.61 |
| 1098 | SEARS RSC 8780 | 8814705 | 037144 | 027 | 15 | 44.04 |
| 1110 | SEARS RSC 8780 | 8814706 | 037144 | 027 | 13 | 37.93 |
| 1112 | SEARS RSC 8780 | 8814707 | 037144 | 027 | 5 | 43.15 |
| 1120 | SEARS RSC 8780 | 8814708 | 037144 | 027 | 3 | 22.03 |
| 1121 | SEARS RSC 8780 | 8814709 | 037144 | 027 | 7 | 39.69 |
| 1127 | SEARS RSC 8780 | 8814710 | 037144 | 027 | 27 | 109.36 |
| 1139 | SEARS RSC 8780 | 8814711 | 037144 | 027 | 8 | 39.68 |
| 1141 | SEARS RSC 8780 | 8814712 | 037144 | 027 | 23 | 95.79 |
| 1146 | SEARS RSC 8780 | 8814713 | 037144 | 027 | 6 | 78.20 |
| 1147 | SEARS RSC 8780 | 8814714 | 037144 | 027 | 6 | 47.78 |
| 1148 | SEARS RSC 8780 | 8814715 | 037144 | 027 | 5 | 14.69 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747181

PAGE 2

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1149 | SEARS RSC 8780 | 8814716 | 037144 | 027 | 20 | 140.05 |
| 1151 | SEARS RSC 8780 | 8814717 | 037144 | 027 | 2 | 18.95 |
| 1161 | SEARS RSC 8780 | 8814718 | 037144 | 027 | 4 | 43.26 |
| 1171 | SEARS RSC 8780 | 8814719 | 037144 | 027 | 6 | 17.26 |
| 1172 | SEARS RSC 8780 | 8814720 | 037144 | 027 | 13 | 63.13 |
| 1176 | SEARS RSC 8780 | 8814721 | 037144 | 027 | 5 | 50.60 |
| 1182 | SEARS RSC 8780 | 8814722 | 037144 | 027 | 11 | 31.74 |
| 1187 | SEARS RSC 8780 | 8814723 | 037144 | 027 | 20 | 144.74 |
| 1189 | SEARS RSC 8780 | 8814724 | 037144 | 027 | 11 | 73.30 |
| 1192 | SEARS RSC 8780 | 8814725 | 037144 | 027 | 8 | 23.09 |
| 1202 | SEARS RSC 8780 | 8814726 | 037144 | 027 | 6 | 17.95 |
| 1206 | SEARS RSC 8780 | 8814727 | 037144 | 027 | 10 | 90.68 |
| 1207 | SEARS RSC 8780 | 8814728 | 037144 | 027 | 17 | 130.54 |
| 1208 | SEARS RSC 8780 | 8814729 | 037144 | 027 | 17 | 48.97 |
| 1209 | SEARS RSC 8780 | 8814730 | 037144 | 027 | 1 | 18.60 |
| 1210 | SEARS RSC 8780 | 8814731 | 037144 | 027 | 7 | 19.93 |
| 1212 | SEARS RSC 8780 | 8814732 | 037144 | 027 | 16 | 257.52 |
| 1216 | SEARS RSC 8780 | 8814733 | 037144 | 027 | 30 | 166.65 |
| 1217 | SEARS RSC 8780 | 8814734 | 037144 | 027 | 19 | 66.52 |
| 1226 | SEARS RSC 8780 | 8814735 | 037144 | 027 | 5 | 55.63 |
| 1227 | SEARS RSC 8780 | 8814736 | 037144 | 027 | 6 | 84.36 |
| 1228 | SEARS RSC 8780 | 8814737 | 037144 | 027 | 11 | 109.28 |
| 1229 | SEARS RSC 8780 | 8814738 | 037144 | 027 | 11 | 47.62 |
| 1247 | SEARS RSC 8780 | 8814739 | 037144 | 027 | 3 | 24.66 |
| 1248 | SEARS RSC 8780 | 8814740 | 037144 | 027 | 28 | 124.26 |
| 1250 | SEARS RSC 8780 | 8814741 | 037144 | 027 | 26 | 106.82 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747181

PAGE 3

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1271 | SEARS RSC 8780 | 8814742 | 037144 | 027 | 12 | 35.23 |
| 1277 | SEARS RSC 8780 | 8814743 | 037144 | 027 | 13 | 99.02 |
| 1278 | SEARS RSC 8780 | 8814744 | 037144 | 027 | 14 | 55.61 |
| 1287 | SEARS RSC 8780 | 8814745 | 037144 | 027 | 11 | 32.41 |
| 1288 | SEARS RSC 8780 | 8814746 | 037144 | 027 | 12 | 48.66 |
| 1290 | SEARS RSC 8780 | 8814747 | 037144 | 027 | 24 | 96.26 |
| 1297 | SEARS RSC 8780 | 8814748 | 037144 | 027 | 7 | 70.56 |
| 1298 | SEARS RSC 8780 | 8814749 | 037144 | 027 | 13 | 66.54 |
| 1309 | SEARS RSC 8780 | 8814750 | 037144 | 027 | 20 | 84.87 |
| 1317 | SEARS RSC 8780 | 8814751 | 037144 | 027 | 5 | 14.46 |
| 1318 | SEARS RSC 8780 | 8814752 | 037144 | 027 | 4 | 46.90 |
| 1327 | SEARS RSC 8780 | 8814753 | 037144 | 027 | 6 | 32.01 |
| 1328 | SEARS RSC 8780 | 8814754 | 037144 | 027 | 27 | 341.30 |
| 1357 | SEARS RSC 8780 | 8814755 | 037144 | 027 | 4 | 11.43 |
| 1358 | SEARS RSC 8780 | 8814756 | 037144 | 027 | 21 | 103.39 |
| 1367 | SEARS RSC 8780 | 8814757 | 037144 | 027 | 9 | 26.50 |
| 1368 | SEARS RSC 8780 | 8814758 | 037144 | 027 | 12 | 66.36 |
| 1377 | SEARS RSC 8780 | 8814759 | 037144 | 027 | 5 | 14.74 |
| 1378 | SEARS RSC 8780 | 8814760 | 037144 | 027 | 6 | 17.59 |
| 1386 | SEARS RSC 8780 | 8814761 | 037144 | 027 | 10 | 36.78 |
| 1388 | SEARS RSC 8780 | 8814762 | 037144 | 027 | 14 | 78.80 |
| 1407 | SEARS RSC 8780 | 8814763 | 037144 | 027 | 14 | 50.61 |
| 1408 | SEARS RSC 8780 | 8814764 | 037144 | 027 | 8 | 23.78 |
| 1417 | SEARS RSC 8780 | 8814765 | 037144 | 027 | 15 | 118.13 |
| 1437 | SEARS RSC 8780 | 8814766 | 037144 | 027 | 7 | 46.99 |
| 1447 | SEARS RSC 8780 | 8814767 | 037144 | 027 | 14 | 127.99 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747181

PAGE 4

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1460 | SEARS RSC 8780 | 8814768 | 037144 | 027 | 21 | 139.77 |
| 1470 | SEARS RSC 8780 | 8814769 | 037144 | 027 | 13 | 37.75 |
| 1478 | SEARS RSC 8780 | 8814770 | 037144 | 027 | 6 | 47.73 |
| 1488 | SEARS RSC 8780 | 8814771 | 037144 | 027 | 11 | 113.77 |
| 1508 | SEARS RSC 8780 | 8814772 | 037144 | 027 | 25 | 204.45 |
| 1518 | SEARS RSC 8780 | 8814773 | 037144 | 027 | 5 | 24.26 |
| 1570 | SEARS RSC 8780 | 8814774 | 037144 | 027 | 13 | 81.75 |
| 1578 | SEARS RSC 8780 | 8814775 | 037144 | 027 | 10 | 38.87 |
| 1618 | SEARS RSC 8780 | 8814776 | 037144 | 027 | 6 | 44.21 |
| 1640 | SEARS RSC 8780 | 8814777 | 037144 | 027 | 5 | 45.56 |
| 1650 | SEARS RSC 8780 | 8814778 | 037144 | 027 | 16 | 113.79 |
| 1658 | SEARS RSC 8780 | 8814779 | 037144 | 027 | 4 | 11.35 |
| 1668 | SEARS RSC 8780 | 8814780 | 037144 | 027 | 7 | 38.05 |
| 1678 | SEARS RSC 8780 | 8814781 | 037144 | 027 | 5 | 52.93 |
| 1688 | SEARS RSC 8780 | 8814782 | 037144 | 027 | 16 | 81.71 |
| 1708 | SEARS RSC 8780 | 8814783 | 037144 | 027 | 13 | 67.53 |
| 1709 | SEARS RSC 8780 | 8814784 | 037144 | 027 | 23 | 66.57 |
| 1710 | SEARS RSC 8780 | 8814785 | 037144 | 027 | 20 | 116.92 |
| 1722 | SEARS RSC 8780 | 8814786 | 037144 | 027 | 7 | 66.80 |
| 1728 | SEARS RSC 8780 | 8814787 | 037144 | 027 | 11 | 82.69 |
| 1738 | SEARS RSC 8780 | 8814788 | 037144 | 027 | 21 | 84.97 |
| 1740 | SEARS RSC 8780 | 8814789 | 037144 | 027 | 22 | 149.10 |
| 1758 | SEARS RSC 8780 | 8814790 | 037144 | 027 | 10 | 83.67 |
| 1760 | SEARS RSC 8780 | 8814791 | 037144 | 027 | 10 | 94.26 |
| 1768 | SEARS RSC 8780 | 8814792 | 037144 | 027 | 9 | 26.17 |
| 1788 | SEARS RSC 8780 | 8814793 | 037144 | 027 | 20 | 98.37 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747181

PAGE 5

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1800 | SEARS RSC 8780 | 8814794 | 037144 | 027 | 3 | 39.05 |
| 1818 | SEARS RSC 8780 | 8814795 | 037144 | 027 | 8 | 67.59 |
| 1820 | SEARS RSC 8780 | 8814796 | 037144 | 027 | 17 | 122.02 |
| 1822 | SEARS RSC 8780 | 8814797 | 037144 | 027 | 9 | 26.04 |
| 1828 | SEARS RSC 8780 | 8814798 | 037144 | 027 | 7 | 27.97 |
| 1831 | SEARS RSC 8780 | 8814799 | 037144 | 027 | 31 | 160.06 |
| 1838 | SEARS RSC 8780 | 8814800 | 037144 | 027 | 6 | 18.00 |
| 1840 | SEARS RSC 8780 | 8814801 | 037144 | 027 | 35 | 161.63 |
| 1968 | SEARS RSC 8780 | 8814802 | 037144 | 027 | 2 | 20.90 |
| 1988 | SEARS RSC 8780 | 8814803 | 037144 | 027 | 7 | 20.52 |
| 1998 | SEARS RSC 8780 | 8814804 | 037144 | 027 | 10 | 29.43 |
| 2027 | SEARS RSC 8780 | 8814805 | 037144 | 027 | 8 | 55.20 |
| 2029 | SEARS RSC 8780 | 8814806 | 037144 | 027 | 10 | 42.42 |
| 2036 | SEARS RSC 8780 | 8814807 | 037144 | 027 | 4 | 61.96 |
| 2040 | SEARS RSC 8780 | 8814808 | 037144 | 027 | 12 | 35.03 |
| 2049 | SEARS RSC 8780 | 8814809 | 037144 | 027 | 6 | 63.43 |
| 2068 | SEARS RSC 8780 | 8814810 | 037144 | 027 | 10 | 29.07 |
| 2077 | SEARS RSC 8780 | 8814811 | 037144 | 027 | 7 | 20.67 |
| 2078 | SEARS RSC 8780 | 8814812 | 037144 | 027 | 8 | 24.01 |
| 2088 | SEARS RSC 8780 | 8814813 | 037144 | 027 | 14 | 149.65 |
| 2092 | SEARS RSC 8780 | 8814814 | 037144 | 027 | 8 | 22.45 |
| 2106 | SEARS RSC 8780 | 8814815 | 037144 | 027 | 6 | 17.59 |
| 2119 | SEARS RSC 8780 | 8814816 | 037144 | 027 | 14 | 54.36 |
| 2126 | SEARS RSC 8780 | 8814817 | 037144 | 027 | 7 | 20.80 |
| 2138 | SEARS RSC 8780 | 8814818 | 037144 | 027 | 10 | 57.84 |
| 2147 | SEARS RSC 8780 | 8814819 | 037144 | 027 | 7 | 51.99 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747181

PAGE 6

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2148 | SEARS RSC 8780 | 8814820 | 037144 | 027 | 5 | 14.38 |
| 2179 | SEARS RSC 8780 | 8814821 | 037144 | 027 | 8 | 22.91 |
| 2191 | SEARS RSC 8780 | 8814822 | 037144 | 027 | 5 | 60.91 |
| 2197 | SEARS RSC 8780 | 8814823 | 037144 | 027 | 6 | 17.46 |
| 2232 | SEARS RSC 8780 | 8814824 | 037144 | 027 | 9 | 26.40 |
| 2247 | SEARS RSC 8780 | 8814825 | 037144 | 027 | 11 | 41.44 |
| 2298 | SEARS RSC 8780 | 8814826 | 037144 | 027 | 9 | 25.43 |
| 2299 | SEARS RSC 8780 | 8814827 | 037144 | 027 | 9 | 25.83 |
| 2329 | SEARS RSC 8780 | 8814828 | 037144 | 027 | 9 | 26.12 |
| 2330 | SEARS RSC 8780 | 8814829 | 037144 | 027 | 8 | 23.34 |
| 2390 | SEARS RSC 8780 | 8814830 | 037144 | 027 | 12 | 34.75 |
| 2421 | SEARS RSC 8780 | 8814831 | 037144 | 027 | 8 | 23.32 |
| 2422 | SEARS RSC 8780 | 8814832 | 037144 | 027 | 20 | 59.22 |
| 2497 | SEARS RSC 8780 | 8814833 | 037144 | 027 | 11 | 39.14 |
| 2537 | SEARS RSC 8780 | 8814834 | 037144 | 027 | 14 | 52.35 |
| 2546 | SEARS RSC 8780 | 8814835 | 037144 | 027 | 9 | 26.55 |
| 2597 | SEARS RSC 8780 | 8814836 | 037144 | 027 | 9 | 26.04 |
| 2600 | SEARS RSC 8780 | 8814837 | 037144 | 027 | 8 | 23.14 |
| 2628 | SEARS RSC 8780 | 8814838 | 037144 | 027 | 8 | 23.01 |
| 2637 | SEARS RSC 8780 | 8814839 | 037144 | 027 | 10 | 68.58 |
| 2829 | SEARS RSC 8780 | 8814840 | 037144 | 027 | 15 | 58.87 |
| 2990 | SEARS RSC 8780 | 8814841 | 037144 | 027 | 9 | 44.29 |
| ----- | | | | | | ----- |

1737 9600.45

WEIGHT: 466 CARTONS: 152

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 9600.45
FREIGHT:
TAX:

USD 9600.45

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/06/18 INVOICE #: 3747182

PAGE 1

SOLD TO: 55555 SHIP TO: 1818

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1068 | SEARS RSC 8780 | 8814842 | 037145 | 027 | 1 | 20.28 |
| 1206 | SEARS RSC 8780 | 8814843 | 037145 | 027 | 2 | 34.85 |
| 1328 | SEARS RSC 8780 | 8814844 | 037145 | 027 | 2 | 30.60 |
| 1508 | SEARS RSC 8780 | 8814845 | 037145 | 027 | 2 | 25.00 |
| 1818 | SEARS RSC 8780 | 8814846 | 037145 | 027 | 1 | 20.28 |
| | | | | | ----- | ----- |


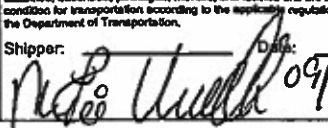

8 131.01

WEIGHT: 10 CARTONS: 5

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 131.01
FREIGHT:
TAX:

USD 131.01

| BILL OF LADING | | | | BOL Number: 33123494 | | | | | | | | | | | | | | | | | | | |
|--|--------------|---------|--------|--|-----------|---|---|--|-------|---------------------------|------|------------|-------------|------------|-------------|------------|-------------|----------------------|--------------|---------------|-------------|------------------|-------|
| SHIP FROM Name: CUPID FOUNDATIONS INC - OKBLCUP Address 1: 318 N 29th St Address 2: Address 3: City/State/Zip: BLACKWELL, OK, 74631 OKBLC P: 580-363-6018 Ext. F: Stop Notes: | | | | Carrier: Central Transport International Pro #:  148-0466273-3 BL Pg 1 Pick up d: <small>Subject to: NMFC 106, CT 100/CT 101 Rules Tariffs: 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small> Trailer #: Seal #: | | | | | | | | | | | | | | | | | | | |
| SHIP TO Name: KMART DC CAMLREGION01 - 8780 Address 1: 3100 Milliken Ave Address 2: Address 3: City/State/Zip: MIRA LOMA, CA, 91752 MGARCI P: 951-727-3200 Ext. F: Stop Notes: | | | | REFERENCE INFORMATION <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8780</td> </tr> <tr> <td>X Load PO#</td> <td>08780037094</td> </tr> <tr> <td>X Load PO#</td> <td>08780037144</td> </tr> <tr> <td>X Load PO#</td> <td>08780037145</td> </tr> <tr> <td>Origin Location Code</td> <td>OKBLCUPIDF01</td> </tr> <tr> <td>OTM Booking #</td> <td>18090500589</td> </tr> <tr> <td>Sears Load BOL #</td> <td>BLNUM</td> </tr> </tbody> </table> | | | | Reference Name | Value | Destination Location Code | 8780 | X Load PO# | 08780037094 | X Load PO# | 08780037144 | X Load PO# | 08780037145 | Origin Location Code | OKBLCUPIDF01 | OTM Booking # | 18090500589 | Sears Load BOL # | BLNUM |
| Reference Name | Value | | | | | | | | | | | | | | | | | | | | | | |
| Destination Location Code | 8780 | | | | | | | | | | | | | | | | | | | | | | |
| X Load PO# | 08780037094 | | | | | | | | | | | | | | | | | | | | | | |
| X Load PO# | 08780037144 | | | | | | | | | | | | | | | | | | | | | | |
| X Load PO# | 08780037145 | | | | | | | | | | | | | | | | | | | | | | |
| Origin Location Code | OKBLCUPIDF01 | | | | | | | | | | | | | | | | | | | | | | |
| OTM Booking # | 18090500589 | | | | | | | | | | | | | | | | | | | | | | |
| Sears Load BOL # | BLNUM | | | | | | | | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO Innovel Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654 Freight Charge Terms: Carrier Acct #: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Quote ID: | | | | For complete list of reference numbers, please see Attached Supplement Page | | | | | | | | | | | | | | | | | | | |
| Special Instructions: 0878003714400 KMART PRODUCT 0878003714500 KMART PRODUCT 0878003709400 KMART PRODUCT See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. LTL or Partial Only: # of Pallets: 2 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H: | | | | Shipper Instructions Pickup #: 18090500589 Loc Type: Business Special Services: | | Consignee Instructions Delivery #: Loc Type: Business Special Services: Processing Fee | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and notated on 1</small> | LTL Only | | | | | | | | | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS | | | | | | | | | | | | | | |
| 0 | | 152 | Pieces | 466 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 5 | Pieces | 10 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 4 | Pieces | 8 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 161 | | 484 | | | GRAND TOTAL | | | | | | | | | | | | | | | | |
| <small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small> | | | | | | COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7) Shipper Signature _____ | | | | | | | | | | | | | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper:  Date: 09/07/18 | | | | Trailer Loaded: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver | | Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier:  Date: 9/7/18 741101 STPS11 | | | | | | | | | | | | | | | |

1234087

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 33123494

| Shipment Reference Information | |
|--------------------------------|-----------------|
| Reference Name | Reference Value |
| Destination Location Code | 8780 |
| Load BOL # | 18090500589 |
| Load PO# | 08780037094 |
| Load PO# | 08780037144 |
| Load PO# | 08780037145 |
| Origin Location Code | OKBLCUPIDF01 |
| OTM Booking # | 18090500589 |
| Sears Load BOL # | BLNUM |
| | |



148-0466273-3

BL Pg 4

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750073

PAGE 1

SOLD TO: 55555 SHIP TO: 1924

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1674 | SEARS RSC 8781 | 8820726 | 011639 | 027 | 6 | 16.92 |
| 1765 | SEARS RSC 8781 | 8820727 | 011639 | 027 | 6 | 16.92 |
| 1905 | SEARS RSC 8781 | 8820728 | 011639 | 027 | 3 | 8.46 |
| 1924 | SEARS RSC 8781 | 8820729 | 011639 | 027 | 9 | 25.38 |
| | | | | | ----- | ----- |

24 67.68

WEIGHT: 8 CARTONS: 4 CHECK EACH ORDER

DISCOUNT:
SUBTOT: 67.68
FREIGHT:
TAX:

USD 67.68

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750074

PAGE 1

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1004 | SEARS RSC 8781 | 8820730 | 011689 | 027 | 9 | 62.62 |
| 1006 | SEARS RSC 8781 | 8820731 | 011689 | 027 | 18 | 98.74 |
| 1007 | SEARS RSC 8781 | 8820732 | 011689 | 027 | 6 | 65.95 |
| 1013 | SEARS RSC 8781 | 8820733 | 011689 | 027 | 3 | 23.15 |
| 1023 | SEARS RSC 8781 | 8820734 | 011689 | 027 | 7 | 20.31 |
| 1024 | SEARS RSC 8781 | 8820735 | 011689 | 027 | 6 | 70.66 |
| 1033 | SEARS RSC 8781 | 8820736 | 011689 | 027 | 21 | 101.18 |
| 1043 | SEARS RSC 8781 | 8820737 | 011689 | 027 | 5 | 67.47 |
| 1044 | SEARS RSC 8781 | 8820738 | 011689 | 027 | 18 | 91.89 |
| 1045 | SEARS RSC 8781 | 8820739 | 011689 | 027 | 7 | 49.23 |
| 1055 | SEARS RSC 8781 | 8820740 | 011689 | 027 | 6 | 31.07 |
| 1064 | SEARS RSC 8781 | 8820741 | 011689 | 027 | 5 | 39.06 |
| 1065 | SEARS RSC 8781 | 8820742 | 011689 | 027 | 7 | 124.71 |
| 1066 | SEARS RSC 8781 | 8820743 | 011689 | 027 | 9 | 70.26 |
| 1073 | SEARS RSC 8781 | 8820744 | 011689 | 027 | 9 | 26.86 |
| 1074 | SEARS RSC 8781 | 8820745 | 011689 | 027 | 12 | 49.59 |
| 1075 | SEARS RSC 8781 | 8820746 | 011689 | 027 | 7 | 37.82 |
| 1094 | SEARS RSC 8781 | 8820747 | 011689 | 027 | 9 | 44.06 |
| 1095 | SEARS RSC 8781 | 8820748 | 011689 | 027 | 16 | 64.63 |
| 1104 | SEARS RSC 8781 | 8820749 | 011689 | 027 | 10 | 151.93 |
| 1114 | SEARS RSC 8781 | 8820750 | 011689 | 027 | 33 | 261.66 |
| 1115 | SEARS RSC 8781 | 8820751 | 011689 | 027 | 16 | 70.23 |
| 1125 | SEARS RSC 8781 | 8820752 | 011689 | 027 | 22 | 191.84 |
| 1133 | SEARS RSC 8781 | 8820753 | 011689 | 027 | 6 | 49.58 |
| 1134 | SEARS RSC 8781 | 8820754 | 011689 | 027 | 18 | 129.41 |
| 1136 | SEARS RSC 8781 | 8820755 | 011689 | 027 | 6 | 18.00 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750074

PAGE 2

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1154 | SEARS RSC 8781 | 8820756 | 011689 | 027 | 6 | 34.74 |
| 1165 | SEARS RSC 8781 | 8820757 | 011689 | 027 | 8 | 23.24 |
| 1166 | SEARS RSC 8781 | 8820758 | 011689 | 027 | 12 | 79.90 |
| 1175 | SEARS RSC 8781 | 8820759 | 011689 | 027 | 11 | 31.18 |
| 1193 | SEARS RSC 8781 | 8820760 | 011689 | 027 | 15 | 100.25 |
| 1195 | SEARS RSC 8781 | 8820761 | 011689 | 027 | 14 | 56.45 |
| 1205 | SEARS RSC 8781 | 8820762 | 011689 | 027 | 6 | 52.45 |
| 1213 | SEARS RSC 8781 | 8820763 | 011689 | 027 | 4 | 20.90 |
| 1223 | SEARS RSC 8781 | 8820764 | 011689 | 027 | 7 | 38.23 |
| 1224 | SEARS RSC 8781 | 8820765 | 011689 | 027 | 24 | 92.32 |
| 1243 | SEARS RSC 8781 | 8820766 | 011689 | 027 | 4 | 42.26 |
| 1283 | SEARS RSC 8781 | 8820767 | 011689 | 027 | 9 | 26.86 |
| 1284 | SEARS RSC 8781 | 8820768 | 011689 | 027 | 10 | 44.87 |
| 1285 | SEARS RSC 8781 | 8820769 | 011689 | 027 | 26 | 154.02 |
| 1304 | SEARS RSC 8781 | 8820770 | 011689 | 027 | 10 | 44.92 |
| 1313 | SEARS RSC 8781 | 8820771 | 011689 | 027 | 8 | 52.02 |
| 1314 | SEARS RSC 8781 | 8820772 | 011689 | 027 | 25 | 99.69 |
| 1315 | SEARS RSC 8781 | 8820773 | 011689 | 027 | 9 | 25.99 |
| 1333 | SEARS RSC 8781 | 8820774 | 011689 | 027 | 8 | 35.14 |
| 1335 | SEARS RSC 8781 | 8820775 | 011689 | 027 | 11 | 65.38 |
| 1343 | SEARS RSC 8781 | 8820776 | 011689 | 027 | 13 | 143.79 |
| 1345 | SEARS RSC 8781 | 8820777 | 011689 | 027 | 7 | 37.11 |
| 1364 | SEARS RSC 8781 | 8820778 | 011689 | 027 | 30 | 189.05 |
| 1365 | SEARS RSC 8781 | 8820779 | 011689 | 027 | 29 | 153.25 |
| 1374 | SEARS RSC 8781 | 8820780 | 011689 | 027 | 3 | 35.97 |
| 1375 | SEARS RSC 8781 | 8820781 | 011689 | 027 | 3 | 24.20 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750074

PAGE 3

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1404 | SEARS RSC 8781 | 8820782 | 011689 | 027 | 24 | 134.66 |
| 1424 | SEARS RSC 8781 | 8820783 | 011689 | 027 | 7 | 29.70 |
| 1443 | SEARS RSC 8781 | 8820784 | 011689 | 027 | 19 | 143.85 |
| 1454 | SEARS RSC 8781 | 8820785 | 011689 | 027 | 9 | 56.59 |
| 1456 | SEARS RSC 8781 | 8820786 | 011689 | 027 | 8 | 23.32 |
| 1463 | SEARS RSC 8781 | 8820787 | 011689 | 027 | 12 | 33.85 |
| 1464 | SEARS RSC 8781 | 8820788 | 011689 | 027 | 8 | 62.43 |
| 1494 | SEARS RSC 8781 | 8820789 | 011689 | 027 | 5 | 65.75 |
| 1495 | SEARS RSC 8781 | 8820790 | 011689 | 027 | 12 | 76.75 |
| 1504 | SEARS RSC 8781 | 8820791 | 011689 | 027 | 7 | 20.52 |
| 1564 | SEARS RSC 8781 | 8820792 | 011689 | 027 | 10 | 28.79 |
| 1574 | SEARS RSC 8781 | 8820793 | 011689 | 027 | 14 | 77.05 |
| 1575 | SEARS RSC 8781 | 8820794 | 011689 | 027 | 6 | 18.18 |
| 1585 | SEARS RSC 8781 | 8820795 | 011689 | 027 | 8 | 30.59 |
| 1595 | SEARS RSC 8781 | 8820796 | 011689 | 027 | 2 | 34.75 |
| 1605 | SEARS RSC 8781 | 8820797 | 011689 | 027 | 4 | 38.61 |
| 1614 | SEARS RSC 8781 | 8820798 | 011689 | 027 | 14 | 64.77 |
| 1634 | SEARS RSC 8781 | 8820799 | 011689 | 027 | 8 | 101.91 |
| 1646 | SEARS RSC 8781 | 8820800 | 011689 | 027 | 4 | 27.05 |
| 1654 | SEARS RSC 8781 | 8820801 | 011689 | 027 | 16 | 110.51 |
| 1674 | SEARS RSC 8781 | 8820802 | 011689 | 027 | 25 | 122.74 |
| 1684 | SEARS RSC 8781 | 8820803 | 011689 | 027 | 17 | 102.43 |
| 1733 | SEARS RSC 8781 | 8820804 | 011689 | 027 | 64 | 255.40 |
| 1745 | SEARS RSC 8781 | 8820805 | 011689 | 027 | 18 | 51.90 |
| 1754 | SEARS RSC 8781 | 8820806 | 011689 | 027 | 11 | 86.05 |
| 1755 | SEARS RSC 8781 | 8820807 | 011689 | 027 | 9 | 94.19 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750074

PAGE 4

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1764 | SEARS RSC 8781 | 8820808 | 011689 | 027 | 11 | 76.30 |
| 1765 | SEARS RSC 8781 | 8820809 | 011689 | 027 | 11 | 96.41 |
| 1773 | SEARS RSC 8781 | 8820810 | 011689 | 027 | 5 | 32.17 |
| 1775 | SEARS RSC 8781 | 8820811 | 011689 | 027 | 26 | 118.95 |
| 1804 | SEARS RSC 8781 | 8820812 | 011689 | 027 | 8 | 22.96 |
| 1853 | SEARS RSC 8781 | 8820813 | 011689 | 027 | 4 | 30.60 |
| 1854 | SEARS RSC 8781 | 8820814 | 011689 | 027 | 22 | 231.23 |
| 1894 | SEARS RSC 8781 | 8820815 | 011689 | 027 | 8 | 40.44 |
| 1905 | SEARS RSC 8781 | 8820816 | 011689 | 027 | 37 | 106.91 |
| 1924 | SEARS RSC 8781 | 8820817 | 011689 | 027 | 27 | 133.75 |
| 1925 | SEARS RSC 8781 | 8820818 | 011689 | 027 | 21 | 85.86 |
| 1935 | SEARS RSC 8781 | 8820819 | 011689 | 027 | 13 | 72.94 |
| 1945 | SEARS RSC 8781 | 8820820 | 011689 | 027 | 4 | 29.14 |
| 1984 | SEARS RSC 8781 | 8820821 | 011689 | 027 | 10 | 92.19 |
| 2034 | SEARS RSC 8781 | 8820822 | 011689 | 027 | 12 | 166.42 |
| 2056 | SEARS RSC 8781 | 8820823 | 011689 | 027 | 14 | 56.53 |
| 2104 | SEARS RSC 8781 | 8820824 | 011689 | 027 | 7 | 20.06 |
| 2105 | SEARS RSC 8781 | 8820825 | 011689 | 027 | 9 | 43.29 |
| 2124 | SEARS RSC 8781 | 8820826 | 011689 | 027 | 14 | 40.60 |
| 2135 | SEARS RSC 8781 | 8820827 | 011689 | 027 | 2 | 21.63 |
| 2145 | SEARS RSC 8781 | 8820828 | 011689 | 027 | 25 | 177.40 |
| 2175 | SEARS RSC 8781 | 8820829 | 011689 | 027 | 13 | 51.10 |
| 2183 | SEARS RSC 8781 | 8820830 | 011689 | 027 | 9 | 26.58 |
| 2203 | SEARS RSC 8781 | 8820831 | 011689 | 027 | 11 | 31.77 |
| 2245 | SEARS RSC 8781 | 8820832 | 011689 | 027 | 7 | 20.29 |
| 2265 | SEARS RSC 8781 | 8820833 | 011689 | 027 | 10 | 28.69 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750074

PAGE 5

SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2304 | SEARS RSC 8781 | 8820834 | 011689 | 027 | 8 | 23.06 |
| 2323 | SEARS RSC 8781 | 8820835 | 011689 | 027 | 8 | 44.79 |
| 2355 | SEARS RSC 8781 | 8820836 | 011689 | 027 | 8 | 108.52 |
| 2373 | SEARS RSC 8781 | 8820837 | 011689 | 027 | 13 | 67.82 |
| 2395 | SEARS RSC 8781 | 8820838 | 011689 | 027 | 20 | 135.18 |
| 2435 | SEARS RSC 8781 | 8820839 | 011689 | 027 | 6 | 46.23 |
| 2485 | SEARS RSC 8781 | 8820840 | 011689 | 027 | 10 | 44.23 |
| 2515 | SEARS RSC 8781 | 8820841 | 011689 | 027 | 3 | 24.43 |
| 2565 | SEARS RSC 8781 | 8820842 | 011689 | 027 | 13 | 60.46 |
| 2593 | SEARS RSC 8781 | 8820843 | 011689 | 027 | 17 | 116.82 |
| 2664 | SEARS RSC 8781 | 8820844 | 011689 | 027 | 7 | 21.03 |
| 2745 | SEARS RSC 8781 | 8820845 | 011689 | 027 | 20 | 91.09 |
| 2755 | SEARS RSC 8781 | 8820846 | 011689 | 027 | 4 | 20.48 |
| 2784 | SEARS RSC 8781 | 8820847 | 011689 | 027 | 10 | 29.71 |
| 2805 | SEARS RSC 8781 | 8820848 | 011689 | 027 | 3 | 26.11 |
| 2807 | SEARS RSC 8781 | 8820849 | 011689 | 027 | 12 | 34.90 |
| 2845 | SEARS RSC 8781 | 8820850 | 011689 | 027 | 6 | 30.66 |
| 2885 | SEARS RSC 8781 | 8820851 | 011689 | 027 | 3 | 24.43 |
| 2963 | SEARS RSC 8781 | 8820852 | 011689 | 027 | 8 | 23.65 |
| 9300 | SEARS RSC 8781 | 8820853 | 011689 | 027 | 10 | 47.41 |
| | | | | | ----- | ----- |
| | | | | | 1473 | 8483.65 |

WEIGHT: 397 CARTONS: 124

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 8483.65
FREIGHT:
TAX:

USD 8483.65

| BILL OF LADING | | | | BOL Number: 33206516 | | | | | | | | | | | | | | | | | | | |
|---|--------------|---------|--------|--|-----------|---|---|--|-------|---------------------------|------|------------|-------------|----------|-------------|----------|-------------|----------------------|--------------|---------------|-------------|------------------|-------|
| SHIP FROM | | | | Carrier: Central Transport International | | | | | | | | | | | | | | | | | | | |
| Name: CUPID FOUNDATIONS INC - OKBLCUP Address 1: 318 N 29th St Address 2: Address 3: City/State/Zip: BLACKWELL, OK, 74631 OKBLC P: 580-363-6018 Ext. F: Stop Notes: | | | | Pro #: <div style="text-align: center; font-size: 1.2em; font-weight: bold;">BAR CODE SPACE</div> Pick up date: 9/14/2018 Trailer #: Seal #: | | | | | | | | | | | | | | | | | | | |
| SHIP TO | | | | REFERENCE INFORMATION | | | | | | | | | | | | | | | | | | | |
| Name: 8781 CHAMBERSBURG RSC Address 1: 1475 Nitterhouse Dr Address 2: Address 3: City/State/Zip: CHAMBERSBURG, PA, 17201 SUMBR P: 717-709-4463 Ext. F: Stop Notes: | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8781</td> </tr> <tr> <td>Load BOL #</td> <td>18091200452</td> </tr> <tr> <td>Load PO#</td> <td>08781011639</td> </tr> <tr> <td>Load PO#</td> <td>08781011689</td> </tr> <tr> <td>Origin Location Code</td> <td>OKBLCUPIDF01</td> </tr> <tr> <td>OTM Booking #</td> <td>18091200452</td> </tr> <tr> <td>Sears Load BOL #</td> <td>BLNUM</td> </tr> </tbody> </table> | | | | Reference Name | Value | Destination Location Code | 8781 | Load BOL # | 18091200452 | Load PO# | 08781011639 | Load PO# | 08781011689 | Origin Location Code | OKBLCUPIDF01 | OTM Booking # | 18091200452 | Sears Load BOL # | BLNUM |
| Reference Name | Value | | | | | | | | | | | | | | | | | | | | | | |
| Destination Location Code | 8781 | | | | | | | | | | | | | | | | | | | | | | |
| Load BOL # | 18091200452 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08781011639 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08781011689 | | | | | | | | | | | | | | | | | | | | | | |
| Origin Location Code | OKBLCUPIDF01 | | | | | | | | | | | | | | | | | | | | | | |
| OTM Booking # | 18091200452 | | | | | | | | | | | | | | | | | | | | | | |
| Sears Load BOL # | BLNUM | | | | | | | | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight <div style="font-size: 1.2em; font-weight: bold;">148-0467293-0</div> CENTRAL TRANSPORT <small>SHIPPER LABEL Solves to: NMFC 100, CT 100CT 101 Rules 100, 40 USC 10105 and 49 CFR 370</small> | | | | | | | | | | | | | | | | | | | |
| Innoval Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654 | | | | | | | | | | | | | | | | | | | | | | | |
| Freight Charge Terms: Carrier Acct #: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> Quote ID: | | | | | | | | | | | | | | | | | | | | | | | |
| Special Instructions: 0878101168900 KMART PRODUCT 0878101163900 KMART PRODUCT See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. | | | | Shipper Instructions Pickup #: 18091200452 Loc Type: Business Special Services: | | Consignee Instructions Delivery #: Loc Type: Business Special Services: Processing Fee | | | | | | | | | | | | | | | | | |
| LTL or Partial Only: # of Pallets: 2 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H: | | | | | | | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and indicated on 1</small> | LTL Only | | | | | | | | | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS | | | | | | | | | | | | | | |
| 0 | | 4 | Pieces | 8 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 124 | Pieces | 397 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 128 | | 465 | | | GRAND TOTAL | | | | | | | | | | | | | | | | |
| <small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small> | | | | | | COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14705(c)(1)(A) and (B). | | | | | | | | | | | | | | | | | | | | | | | |
| <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> | | | | | | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small> | | | | | | | | | | | | | | | | | |
| SHIPPER SIGNATURE / DATE | | | | Trailer Loaded: | | Freight Counted: | | CARRIER SIGNATURE / PICKUP DATE | | | | | | | | | | | | | | | |
| <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: <i>[Signature]</i> Date: 09/14/18 | | | | By Shipper <input type="checkbox"/> By Driver <input checked="" type="checkbox"/> | | By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input checked="" type="checkbox"/> By Driver/Pieces <input type="checkbox"/> | | <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier: <i>[Signature]</i> Date: 9-14-18 | | | | | | | | | | | | | | | |

1235891

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750075

PAGE 1

SOLD TO: 55555 SHIP TO: 2068

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1018 | SEARS RSC 8780 | 8820571 | 037614 | 027 | 7 | 19.74 |
| 1688 | SEARS RSC 8780 | 8820572 | 037614 | 027 | 2 | 5.64 |
| 1838 | SEARS RSC 8780 | 8820573 | 037614 | 027 | 5 | 14.10 |
| 2068 | SEARS RSC 8780 | 8820574 | 037614 | 027 | 6 | 16.92 |
| | | | | | ----- | ----- |

20 56.40

WEIGHT: 7 CARTONS: 4

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 56.40
FREIGHT:
TAX:

USD 56.40

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750076

PAGE 1

SOLD TO: 55555 SHIP TO: 2829

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1008 | SEARS RSC 8780 | 8820575 | 037664 | 027 | 44 | 171.59 |
| 1018 | SEARS RSC 8780 | 8820576 | 037664 | 027 | 37 | 154.39 |
| 1019 | SEARS RSC 8780 | 8820577 | 037664 | 027 | 8 | 23.65 |
| 1027 | SEARS RSC 8780 | 8820578 | 037664 | 027 | 7 | 20.75 |
| 1038 | SEARS RSC 8780 | 8820579 | 037664 | 027 | 11 | 32.64 |
| 1041 | SEARS RSC 8780 | 8820580 | 037664 | 027 | 11 | 30.80 |
| 1048 | SEARS RSC 8780 | 8820581 | 037664 | 027 | 17 | 76.01 |
| 1052 | SEARS RSC 8780 | 8820582 | 037664 | 027 | 3 | 26.16 |
| 1068 | SEARS RSC 8780 | 8820583 | 037664 | 027 | 10 | 63.52 |
| 1071 | SEARS RSC 8780 | 8820584 | 037664 | 027 | 6 | 34.33 |
| 1078 | SEARS RSC 8780 | 8820585 | 037664 | 027 | 12 | 34.44 |
| 1081 | SEARS RSC 8780 | 8820586 | 037664 | 027 | 13 | 37.57 |
| 1088 | SEARS RSC 8780 | 8820587 | 037664 | 027 | 7 | 20.52 |
| 1092 | SEARS RSC 8780 | 8820588 | 037664 | 027 | 11 | 61.40 |
| 1097 | SEARS RSC 8780 | 8820589 | 037664 | 027 | 4 | 44.08 |
| 1098 | SEARS RSC 8780 | 8820590 | 037664 | 027 | 11 | 32.46 |
| 1110 | SEARS RSC 8780 | 8820591 | 037664 | 027 | 12 | 33.93 |
| 1111 | SEARS RSC 8780 | 8820592 | 037664 | 027 | 10 | 29.25 |
| 1120 | SEARS RSC 8780 | 8820593 | 037664 | 027 | 6 | 44.01 |
| 1127 | SEARS RSC 8780 | 8820594 | 037664 | 027 | 15 | 99.79 |
| 1137 | SEARS RSC 8780 | 8820595 | 037664 | 027 | 7 | 20.57 |
| 1139 | SEARS RSC 8780 | 8820596 | 037664 | 027 | 16 | 79.27 |
| 1141 | SEARS RSC 8780 | 8820597 | 037664 | 027 | 29 | 96.69 |
| 1146 | SEARS RSC 8780 | 8820598 | 037664 | 027 | 3 | 31.68 |
| 1147 | SEARS RSC 8780 | 8820599 | 037664 | 027 | 3 | 39.50 |
| 1148 | SEARS RSC 8780 | 8820600 | 037664 | 027 | 13 | 68.20 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750076

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SOLD TO: 55555 SHIP TO: 2829

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1149 | SEARS RSC 8780 | 8820601 | 037664 | 027 | 9 | 54.58 |
| 1151 | SEARS RSC 8780 | 8820602 | 037664 | 027 | 5 | 45.11 |
| 1161 | SEARS RSC 8780 | 8820603 | 037664 | 027 | 4 | 27.46 |
| 1172 | SEARS RSC 8780 | 8820604 | 037664 | 027 | 15 | 130.93 |
| 1176 | SEARS RSC 8780 | 8820605 | 037664 | 027 | 2 | 23.31 |
| 1182 | SEARS RSC 8780 | 8820606 | 037664 | 027 | 12 | 34.67 |
| 1187 | SEARS RSC 8780 | 8820607 | 037664 | 027 | 18 | 94.89 |
| 1189 | SEARS RSC 8780 | 8820608 | 037664 | 027 | 11 | 58.69 |
| 1192 | SEARS RSC 8780 | 8820609 | 037664 | 027 | 14 | 41.24 |
| 1206 | SEARS RSC 8780 | 8820610 | 037664 | 027 | 10 | 46.83 |
| 1207 | SEARS RSC 8780 | 8820611 | 037664 | 027 | 14 | 48.95 |
| 1208 | SEARS RSC 8780 | 8820612 | 037664 | 027 | 10 | 44.51 |
| 1212 | SEARS RSC 8780 | 8820613 | 037664 | 027 | 6 | 87.35 |
| 1216 | SEARS RSC 8780 | 8820614 | 037664 | 027 | 23 | 140.84 |
| 1217 | SEARS RSC 8780 | 8820615 | 037664 | 027 | 12 | 71.27 |
| 1226 | SEARS RSC 8780 | 8820616 | 037664 | 027 | 8 | 80.47 |
| 1227 | SEARS RSC 8780 | 8820617 | 037664 | 027 | 4 | 38.36 |
| 1228 | SEARS RSC 8780 | 8820618 | 037664 | 027 | 11 | 106.34 |
| 1229 | SEARS RSC 8780 | 8820619 | 037664 | 027 | 11 | 63.06 |
| 1247 | SEARS RSC 8780 | 8820620 | 037664 | 027 | 12 | 34.54 |
| 1248 | SEARS RSC 8780 | 8820621 | 037664 | 027 | 25 | 183.21 |
| 1250 | SEARS RSC 8780 | 8820622 | 037664 | 027 | 13 | 53.47 |
| 1268 | SEARS RSC 8780 | 8820623 | 037664 | 027 | 17 | 101.78 |
| 1271 | SEARS RSC 8780 | 8820624 | 037664 | 027 | 16 | 46.56 |
| 1277 | SEARS RSC 8780 | 8820625 | 037664 | 027 | 6 | 59.03 |
| 1278 | SEARS RSC 8780 | 8820626 | 037664 | 027 | 13 | 96.36 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1287 | SEARS RSC 8780 | 8820627 | 037664 | 027 | 16 | 47.20 |
| 1290 | SEARS RSC 8780 | 8820628 | 037664 | 027 | 17 | 123.89 |
| 1297 | SEARS RSC 8780 | 8820629 | 037664 | 027 | 12 | 51.11 |
| 1298 | SEARS RSC 8780 | 8820630 | 037664 | 027 | 16 | 108.79 |
| 1309 | SEARS RSC 8780 | 8820631 | 037664 | 027 | 12 | 48.02 |
| 1317 | SEARS RSC 8780 | 8820632 | 037664 | 027 | 12 | 51.85 |
| 1327 | SEARS RSC 8780 | 8820633 | 037664 | 027 | 6 | 35.25 |
| 1328 | SEARS RSC 8780 | 8820634 | 037664 | 027 | 8 | 82.07 |
| 1358 | SEARS RSC 8780 | 8820635 | 037664 | 027 | 25 | 99.09 |
| 1367 | SEARS RSC 8780 | 8820636 | 037664 | 027 | 7 | 20.39 |
| 1368 | SEARS RSC 8780 | 8820637 | 037664 | 027 | 7 | 97.50 |
| 1377 | SEARS RSC 8780 | 8820638 | 037664 | 027 | 11 | 31.87 |
| 1378 | SEARS RSC 8780 | 8820639 | 037664 | 027 | 8 | 64.08 |
| 1388 | SEARS RSC 8780 | 8820640 | 037664 | 027 | 11 | 124.51 |
| 1398 | SEARS RSC 8780 | 8820641 | 037664 | 027 | 10 | 68.73 |
| 1407 | SEARS RSC 8780 | 8820642 | 037664 | 027 | 10 | 44.78 |
| 1417 | SEARS RSC 8780 | 8820643 | 037664 | 027 | 18 | 192.51 |
| 1437 | SEARS RSC 8780 | 8820644 | 037664 | 027 | 6 | 57.31 |
| 1447 | SEARS RSC 8780 | 8820645 | 037664 | 027 | 16 | 90.18 |
| 1460 | SEARS RSC 8780 | 8820646 | 037664 | 027 | 9 | 75.78 |
| 1470 | SEARS RSC 8780 | 8820647 | 037664 | 027 | 11 | 32.33 |
| 1478 | SEARS RSC 8780 | 8820648 | 037664 | 027 | 7 | 62.56 |
| 1488 | SEARS RSC 8780 | 8820649 | 037664 | 027 | 8 | 32.40 |
| 1508 | SEARS RSC 8780 | 8820650 | 037664 | 027 | 30 | 173.65 |
| 1518 | SEARS RSC 8780 | 8820651 | 037664 | 027 | 8 | 57.36 |
| 1570 | SEARS RSC 8780 | 8820652 | 037664 | 027 | 8 | 75.63 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750076

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1578 | SEARS RSC 8780 | 8820653 | 037664 | 027 | 18 | 99.40 |
| 1618 | SEARS RSC 8780 | 8820654 | 037664 | 027 | 3 | 40.00 |
| 1640 | SEARS RSC 8780 | 8820655 | 037664 | 027 | 2 | 36.43 |
| 1650 | SEARS RSC 8780 | 8820656 | 037664 | 027 | 7 | 34.15 |
| 1658 | SEARS RSC 8780 | 8820657 | 037664 | 027 | 2 | 21.40 |
| 1668 | SEARS RSC 8780 | 8820658 | 037664 | 027 | 16 | 207.24 |
| 1678 | SEARS RSC 8780 | 8820659 | 037664 | 027 | 11 | 61.79 |
| 1688 | SEARS RSC 8780 | 8820660 | 037664 | 027 | 20 | 57.48 |
| 1708 | SEARS RSC 8780 | 8820661 | 037664 | 027 | 10 | 50.96 |
| 1709 | SEARS RSC 8780 | 8820662 | 037664 | 027 | 6 | 17.10 |
| 1710 | SEARS RSC 8780 | 8820663 | 037664 | 027 | 9 | 26.81 |
| 1722 | SEARS RSC 8780 | 8820664 | 037664 | 027 | 16 | 164.55 |
| 1728 | SEARS RSC 8780 | 8820665 | 037664 | 027 | 10 | 106.02 |
| 1738 | SEARS RSC 8780 | 8820666 | 037664 | 027 | 9 | 47.65 |
| 1740 | SEARS RSC 8780 | 8820667 | 037664 | 027 | 15 | 82.04 |
| 1748 | SEARS RSC 8780 | 8820668 | 037664 | 027 | 6 | 46.14 |
| 1758 | SEARS RSC 8780 | 8820669 | 037664 | 027 | 6 | 66.18 |
| 1760 | SEARS RSC 8780 | 8820670 | 037664 | 027 | 7 | 35.86 |
| 1768 | SEARS RSC 8780 | 8820671 | 037664 | 027 | 15 | 44.68 |
| 1788 | SEARS RSC 8780 | 8820672 | 037664 | 027 | 10 | 43.86 |
| 1798 | SEARS RSC 8780 | 8820673 | 037664 | 027 | 10 | 30.07 |
| 1818 | SEARS RSC 8780 | 8820674 | 037664 | 027 | 7 | 68.65 |
| 1820 | SEARS RSC 8780 | 8820675 | 037664 | 027 | 19 | 108.55 |
| 1822 | SEARS RSC 8780 | 8820676 | 037664 | 027 | 6 | 48.09 |
| 1828 | SEARS RSC 8780 | 8820677 | 037664 | 027 | 16 | 45.31 |
| 1831 | SEARS RSC 8780 | 8820678 | 037664 | 027 | 12 | 60.45 |

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GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750076

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SOLD TO: 55555 SHIP TO: 2829

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1838 | SEARS RSC 8780 | 8820679 | 037664 | 027 | 9 | 54.86 |
| 1840 | SEARS RSC 8780 | 8820680 | 037664 | 027 | 24 | 126.81 |
| 1868 | SEARS RSC 8780 | 8820681 | 037664 | 027 | 5 | 22.09 |
| 1968 | SEARS RSC 8780 | 8820682 | 037664 | 027 | 5 | 31.53 |
| 1988 | SEARS RSC 8780 | 8820683 | 037664 | 027 | 11 | 67.37 |
| 1998 | SEARS RSC 8780 | 8820684 | 037664 | 027 | 10 | 29.15 |
| 2010 | SEARS RSC 8780 | 8820685 | 037664 | 027 | 13 | 38.26 |
| 2029 | SEARS RSC 8780 | 8820686 | 037664 | 027 | 3 | 34.13 |
| 2036 | SEARS RSC 8780 | 8820687 | 037664 | 027 | 5 | 62.81 |
| 2040 | SEARS RSC 8780 | 8820688 | 037664 | 027 | 7 | 20.11 |
| 2047 | SEARS RSC 8780 | 8820689 | 037664 | 027 | 12 | 35.08 |
| 2049 | SEARS RSC 8780 | 8820690 | 037664 | 027 | 10 | 57.84 |
| 2059 | SEARS RSC 8780 | 8820691 | 037664 | 027 | 9 | 25.94 |
| 2068 | SEARS RSC 8780 | 8820692 | 037664 | 027 | 16 | 46.15 |
| 2077 | SEARS RSC 8780 | 8820693 | 037664 | 027 | 19 | 107.72 |
| 2078 | SEARS RSC 8780 | 8820694 | 037664 | 027 | 9 | 39.57 |
| 2088 | SEARS RSC 8780 | 8820695 | 037664 | 027 | 14 | 76.33 |
| 2092 | SEARS RSC 8780 | 8820696 | 037664 | 027 | 10 | 28.92 |
| 2106 | SEARS RSC 8780 | 8820697 | 037664 | 027 | 3 | 26.11 |
| 2119 | SEARS RSC 8780 | 8820698 | 037664 | 027 | 16 | 92.94 |
| 2138 | SEARS RSC 8780 | 8820699 | 037664 | 027 | 9 | 71.17 |
| 2147 | SEARS RSC 8780 | 8820700 | 037664 | 027 | 6 | 46.28 |
| 2148 | SEARS RSC 8780 | 8820701 | 037664 | 027 | 6 | 82.69 |
| 2197 | SEARS RSC 8780 | 8820702 | 037664 | 027 | 6 | 17.31 |
| 2218 | SEARS RSC 8780 | 8820703 | 037664 | 027 | 15 | 54.79 |
| 2219 | SEARS RSC 8780 | 8820704 | 037664 | 027 | 9 | 26.35 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750076

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SOLD TO: 55555 SHIP TO: 2829

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2226 | SEARS RSC 8780 | 8820705 | 037664 | 027 | 10 | 29.17 |
| 2238 | SEARS RSC 8780 | 8820706 | 037664 | 027 | 12 | 34.82 |
| 2288 | SEARS RSC 8780 | 8820707 | 037664 | 027 | 16 | 46.46 |
| 2329 | SEARS RSC 8780 | 8820708 | 037664 | 027 | 7 | 20.52 |
| 2330 | SEARS RSC 8780 | 8820709 | 037664 | 027 | 13 | 37.85 |
| 2335 | SEARS RSC 8780 | 8820710 | 037664 | 027 | 4 | 27.23 |
| 2388 | SEARS RSC 8780 | 8820711 | 037664 | 027 | 8 | 23.09 |
| 2390 | SEARS RSC 8780 | 8820712 | 037664 | 027 | 11 | 31.49 |
| 2422 | SEARS RSC 8780 | 8820713 | 037664 | 027 | 10 | 29.61 |
| 2487 | SEARS RSC 8780 | 8820714 | 037664 | 027 | 8 | 23.29 |
| 2497 | SEARS RSC 8780 | 8820715 | 037664 | 027 | 16 | 91.87 |
| 2537 | SEARS RSC 8780 | 8820716 | 037664 | 027 | 10 | 29.20 |
| 2557 | SEARS RSC 8780 | 8820717 | 037664 | 027 | 10 | 29.15 |
| 2597 | SEARS RSC 8780 | 8820718 | 037664 | 027 | 7 | 20.52 |
| 2600 | SEARS RSC 8780 | 8820719 | 037664 | 027 | 7 | 20.34 |
| 2628 | SEARS RSC 8780 | 8820720 | 037664 | 027 | 11 | 32.18 |
| 2637 | SEARS RSC 8780 | 8820721 | 037664 | 027 | 14 | 88.05 |
| 2819 | SEARS RSC 8780 | 8820722 | 037664 | 027 | 12 | 34.59 |
| 2829 | SEARS RSC 8780 | 8820723 | 037664 | 027 | 12 | 81.22 |
| ----- | | | | | | ----- |

1663 8873.67

WEIGHT: 460 CARTONS: 149

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 8873.67
FREIGHT:
TAX:

USD 8873.67

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/13/18 INVOICE #: 3750077

PAGE 1

SOLD TO: 55555 SHIP TO: 1398

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1068 | SEARS RSC 8780 | 8820724 | 037665 | 027 | 5 | 88.10 |
| 1398 | SEARS RSC 8780 | 8820725 | 037665 | 027 | 1 | 20.28 |
| | | | | | ----- | ----- |

6 108.38

WEIGHT: 5 CARTONS: 2

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 108.38
FREIGHT:
TAX:

USD 108.38

| BILL OF LADING | | | | BOL Number: 33206553 | | | | | | | | | | | | | | | | | | | |
|--|--|------------------------------|--------|--|-----------|---|-----------------------|--|------------------------|--|--|----------|-------------|----------|-------------|----------|-------------|----------------------|--------------|---------------|-------------|------------------|-------|
| SHIP FROM | | | | Carrier: Central Transport International | | | | | | | | | | | | | | | | | | | |
| Name: CUPID FOUNDATIONS INC - OKBLCUP Address 1: 318 N 29th St Address 2: Address 3: City/State/Zip: BLACKWELL, OK, 74631 OKBLC P: 580-363-6018 Ext. F: Stop Notes: | | | | BAR CODE SPACE Pick up date: 9/14/2018 Trailer #: Seal #: | | | | | | | | | | | | | | | | | | | |
| SHIP TO | | | | REFERENCE INFORMATION | | | | | | | | | | | | | | | | | | | |
| Name: KMART DC CAMLREGION01 - 8780 Address 1: 3100 Milliken Ave Address 2: Address 3: City/State/Zip: MIRA LOMA, CA, 91752 MGARCI P: 951-727-3200 Ext. F: Stop Notes: | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td>Destination Location Code</td> <td>8780</td> </tr> <tr> <td>Load PO#</td> <td>08780037614</td> </tr> <tr> <td>Load PO#</td> <td>08780037664</td> </tr> <tr> <td>Load PO#</td> <td>08780037665</td> </tr> <tr> <td>Origin Location Code</td> <td>OKBLCUPIDF01</td> </tr> <tr> <td>OTM Booking #</td> <td>18091200453</td> </tr> <tr> <td>Sears Load BOL #</td> <td>BLNUM</td> </tr> </tbody> </table> | | | | Reference Name | Value | Destination Location Code | 8780 | Load PO# | 08780037614 | Load PO# | 08780037664 | Load PO# | 08780037665 | Origin Location Code | OKBLCUPIDF01 | OTM Booking # | 18091200453 | Sears Load BOL # | BLNUM |
| Reference Name | Value | | | | | | | | | | | | | | | | | | | | | | |
| Destination Location Code | 8780 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08780037614 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08780037664 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08780037665 | | | | | | | | | | | | | | | | | | | | | | |
| Origin Location Code | OKBLCUPIDF01 | | | | | | | | | | | | | | | | | | | | | | |
| OTM Booking # | 18091200453 | | | | | | | | | | | | | | | | | | | | | | |
| Sears Load BOL # | BLNUM | | | | | | | | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | For complete list of reference numbers, please see Attached Supplement Page WWW.CENTRALTRANSPORT.COM Driver's Signature Only Acknowledges Receipt of Freight 148-0467292-2 SHIPPER LABEL <small>Subject to: CMR 402, CT 100-CT 101, Regs. 49 USC 1405 and 49 CFR 371</small> | | | | | | | | | | | | | | | | | | | |
| Innovel Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654 | | | | | | | | | | | | | | | | | | | | | | | |
| Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | Carrier Acct #: Quote ID: | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Shipper Instructions</th> <th>Consignee Instructions</th> </tr> </thead> <tbody> <tr> <td> Pickup #: 18091200453 Loc Type: Business Special Services: </td> <td> Delivery #: Loc Type: Business Special Services: Processing Fee </td> </tr> </tbody> </table> | | | | Shipper Instructions | Consignee Instructions | Pickup #: 18091200453 Loc Type: Business Special Services: | Delivery #: Loc Type: Business Special Services: Processing Fee | | | | | | | | | | | | |
| Shipper Instructions | Consignee Instructions | | | | | | | | | | | | | | | | | | | | | | |
| Pickup #: 18091200453 Loc Type: Business Special Services: | Delivery #: Loc Type: Business Special Services: Processing Fee | | | | | | | | | | | | | | | | | | | | | | |
| Special Instructions: 0878003766400 KMART PRODUCT 0878003761400 KMART PRODUCT 0878003766500 KMART PRODUCT See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. | | | | | | | | | | | | | | | | | | | | | | | |
| LTL or Partial Only: # of Pallets: 2 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H: | | | | | | | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION | LTL Only | | | | | | | | | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS | | | | | | | | | | | | | | |
| 0 | | 4 | Pieces | 7 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 149 | Pieces | 460 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 2 | Pieces | 5 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 155 | | 472 | | | GRAND TOTAL | | | | | | | | | | | | | | | | |
| <small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small> | | | | | | | | COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | | | | | | | | | | | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7) | | | | | | | | | | | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | Shipper Signature | | | | | | | | | | | | | | | | | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named merchandise are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: <i>M. Lee</i> Date: 09/14/18 | | | | Trailer Loaded: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver | | Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier: <i>V. Webb</i> Date: 9-14-18 <i>1235873</i> <i>2 Skids</i> | | | | | | | | | | | | | | | |

CUPID FOUNDATIONS, INC. TEL (580) 363-1938
318 N. 29TH STREET FAX (580) 363-1938
P.O. BOX 700
BLACKWELL, OK 74631

B SEARS ACC SERVICE CENTER
I UNIT 9767 P O BOX 660200
L 4849 GREENVILLE AVENUE
L

T DALLAS TX 75266-0200
Q

S SEARS RSC 8780
H 3100 MILLIKIN AVE

T MIRA LOMA CA 91752
O SEARS ROEBUCK #1309

DUNS # 00-124-9002

INVOICE

| | | |
|-------------|-------------------------|----------------------|
| 01 DIV. | 9/24/18 INVOICE DATE | 3753763 INVOICE # |
| 01 COMP. | 55555 SOLD TO | 1309 SHIP TO |

PAGE 1

[illegible]

PS# 8533302

SHIPPED

4

GROSS

11.28

WEIGHT 2 LBS.

1 CARTONS

8826733

3753763

ORDER CONTROL NUMBER

INVOICE NUMBER

THIS INVOICE DUE 10/09/18

F.O.B. FACTORY

3 DISCOUNT
 SUB-TOTAL
 PRE-PAID FREIGHT
 TAX

PAY THIS NET AMOUNT WHEN DUE

USD

11.28

NO RETURNS ACCEPTED WITHOUT WRITTEN FACTORY AUTHORIZATION.

Continuing Guaranty Under the Textile Fiber Products Identification Act Filed with the Federal Trade Commission

Based upon a guarantee received, this company hereby guarantees that reasonable and representative tests, made according to the procedures prescribed in Section 4(a) of the Flammable Fabrics Act, show that fabrics used or contained in articles of wearing apparel and fabrics otherwise subject to said Act, covered by and in the form delivered under this document, are not under the provisions of such Act, so highly flammable as to be dangerous when worn by individuals.

GROUP INVOICE RECAP

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4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1212 | SEARS RSC 8780 | 8826875 | 038205 | 027 | 1 | 20.28 |
| 1838 | SEARS RSC 8780 | 8826876 | 038205 | 027 | 2 | 21.63 |
| | | | | | ----- | ----- |

3 41.91

WEIGHT: 4 CARTONS: 2

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 41.91
FREIGHT:
TAX:

USD 41.91

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1008 | SEARS RSC 8780 | 8826734 | 038204 | 027 | 39 | 180.53 |
| 1018 | SEARS RSC 8780 | 8826735 | 038204 | 027 | 39 | 262.76 |
| 1019 | SEARS RSC 8780 | 8826736 | 038204 | 027 | 6 | 18.18 |
| 1027 | SEARS RSC 8780 | 8826737 | 038204 | 027 | 7 | 20.98 |
| 1038 | SEARS RSC 8780 | 8826738 | 038204 | 027 | 8 | 22.86 |
| 1041 | SEARS RSC 8780 | 8826739 | 038204 | 027 | 8 | 23.19 |
| 1042 | SEARS RSC 8780 | 8826740 | 038204 | 027 | 14 | 41.04 |
| 1048 | SEARS RSC 8780 | 8826741 | 038204 | 027 | 17 | 90.64 |
| 1052 | SEARS RSC 8780 | 8826742 | 038204 | 027 | 11 | 104.69 |
| 1068 | SEARS RSC 8780 | 8826743 | 038204 | 027 | 9 | 109.89 |
| 1071 | SEARS RSC 8780 | 8826744 | 038204 | 027 | 5 | 49.42 |
| 1078 | SEARS RSC 8780 | 8826745 | 038204 | 027 | 9 | 59.50 |
| 1079 | SEARS RSC 8780 | 8826746 | 038204 | 027 | 10 | 28.92 |
| 1081 | SEARS RSC 8780 | 8826747 | 038204 | 027 | 11 | 31.49 |
| 1088 | SEARS RSC 8780 | 8826748 | 038204 | 027 | 14 | 93.73 |
| 1092 | SEARS RSC 8780 | 8826749 | 038204 | 027 | 3 | 33.65 |
| 1097 | SEARS RSC 8780 | 8826750 | 038204 | 027 | 6 | 43.79 |
| 1110 | SEARS RSC 8780 | 8826751 | 038204 | 027 | 8 | 23.42 |
| 1112 | SEARS RSC 8780 | 8826752 | 038204 | 027 | 6 | 59.76 |
| 1121 | SEARS RSC 8780 | 8826753 | 038204 | 027 | 7 | 52.63 |
| 1127 | SEARS RSC 8780 | 8826754 | 038204 | 027 | 11 | 66.78 |
| 1139 | SEARS RSC 8780 | 8826755 | 038204 | 027 | 17 | 78.61 |
| 1141 | SEARS RSC 8780 | 8826756 | 038204 | 027 | 2 | 21.63 |
| 1146 | SEARS RSC 8780 | 8826757 | 038204 | 027 | 9 | 78.55 |
| 1147 | SEARS RSC 8780 | 8826758 | 038204 | 027 | 6 | 93.23 |
| 1148 | SEARS RSC 8780 | 8826759 | 038204 | 027 | 13 | 56.44 |

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GROUP INVOICE RECAP

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UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1149 | SEARS RSC 8780 | 8826760 | 038204 | 027 | 14 | 120.44 |
| 1151 | SEARS RSC 8780 | 8826761 | 038204 | 027 | 10 | 58.40 |
| 1161 | SEARS RSC 8780 | 8826762 | 038204 | 027 | 3 | 24.43 |
| 1172 | SEARS RSC 8780 | 8826763 | 038204 | 027 | 4 | 61.92 |
| 1176 | SEARS RSC 8780 | 8826764 | 038204 | 027 | 11 | 81.26 |
| 1182 | SEARS RSC 8780 | 8826765 | 038204 | 027 | 12 | 34.87 |
| 1187 | SEARS RSC 8780 | 8826766 | 038204 | 027 | 26 | 138.22 |
| 1189 | SEARS RSC 8780 | 8826767 | 038204 | 027 | 14 | 190.56 |
| 1192 | SEARS RSC 8780 | 8826768 | 038204 | 027 | 12 | 34.77 |
| 1206 | SEARS RSC 8780 | 8826769 | 038204 | 027 | 11 | 97.56 |
| 1207 | SEARS RSC 8780 | 8826770 | 038204 | 027 | 12 | 77.23 |
| 1208 | SEARS RSC 8780 | 8826771 | 038204 | 027 | 9 | 49.14 |
| 1209 | SEARS RSC 8780 | 8826772 | 038204 | 027 | 2 | 23.31 |
| 1212 | SEARS RSC 8780 | 8826773 | 038204 | 027 | 7 | 108.45 |
| 1216 | SEARS RSC 8780 | 8826774 | 038204 | 027 | 14 | 75.96 |
| 1217 | SEARS RSC 8780 | 8826775 | 038204 | 027 | 9 | 56.31 |
| 1226 | SEARS RSC 8780 | 8826776 | 038204 | 027 | 16 | 150.19 |
| 1227 | SEARS RSC 8780 | 8826777 | 038204 | 027 | 14 | 63.21 |
| 1228 | SEARS RSC 8780 | 8826778 | 038204 | 027 | 8 | 69.09 |
| 1229 | SEARS RSC 8780 | 8826779 | 038204 | 027 | 9 | 26.68 |
| 1247 | SEARS RSC 8780 | 8826780 | 038204 | 027 | 8 | 40.85 |
| 1248 | SEARS RSC 8780 | 8826781 | 038204 | 027 | 30 | 131.64 |
| 1250 | SEARS RSC 8780 | 8826782 | 038204 | 027 | 15 | 77.73 |
| 1268 | SEARS RSC 8780 | 8826783 | 038204 | 027 | 10 | 64.57 |
| 1271 | SEARS RSC 8780 | 8826784 | 038204 | 027 | 18 | 51.85 |
| 1277 | SEARS RSC 8780 | 8826785 | 038204 | 027 | 3 | 40.40 |

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1278 | SEARS RSC 8780 | 8826786 | 038204 | 027 | 23 | 135.53 |
| 1281 | SEARS RSC 8780 | 8826787 | 038204 | 027 | 7 | 20.57 |
| 1287 | SEARS RSC 8780 | 8826788 | 038204 | 027 | 9 | 26.12 |
| 1288 | SEARS RSC 8780 | 8826789 | 038204 | 027 | 9 | 43.88 |
| 1290 | SEARS RSC 8780 | 8826790 | 038204 | 027 | 15 | 112.78 |
| 1297 | SEARS RSC 8780 | 8826791 | 038204 | 027 | 10 | 61.57 |
| 1298 | SEARS RSC 8780 | 8826792 | 038204 | 027 | 9 | 35.35 |
| 1309 | SEARS RSC 8780 | 8826793 | 038204 | 027 | 16 | 55.84 |
| 1317 | SEARS RSC 8780 | 8826794 | 038204 | 027 | 3 | 41.41 |
| 1318 | SEARS RSC 8780 | 8826795 | 038204 | 027 | 2 | 25.00 |
| 1357 | SEARS RSC 8780 | 8826796 | 038204 | 027 | 8 | 23.19 |
| 1358 | SEARS RSC 8780 | 8826797 | 038204 | 027 | 18 | 120.46 |
| 1367 | SEARS RSC 8780 | 8826798 | 038204 | 027 | 2 | 19.18 |
| 1368 | SEARS RSC 8780 | 8826799 | 038204 | 027 | 3 | 18.33 |
| 1377 | SEARS RSC 8780 | 8826800 | 038204 | 027 | 9 | 26.17 |
| 1378 | SEARS RSC 8780 | 8826801 | 038204 | 027 | 13 | 59.67 |
| 1386 | SEARS RSC 8780 | 8826802 | 038204 | 027 | 12 | 131.31 |
| 1388 | SEARS RSC 8780 | 8826803 | 038204 | 027 | 12 | 147.60 |
| 1398 | SEARS RSC 8780 | 8826804 | 038204 | 027 | 6 | 36.14 |
| 1407 | SEARS RSC 8780 | 8826805 | 038204 | 027 | 14 | 74.24 |
| 1417 | SEARS RSC 8780 | 8826806 | 038204 | 027 | 6 | 60.28 |
| 1437 | SEARS RSC 8780 | 8826807 | 038204 | 027 | 10 | 71.47 |
| 1447 | SEARS RSC 8780 | 8826808 | 038204 | 027 | 11 | 60.89 |
| 1460 | SEARS RSC 8780 | 8826809 | 038204 | 027 | 20 | 105.14 |
| 1470 | SEARS RSC 8780 | 8826810 | 038204 | 027 | 7 | 20.34 |
| 1488 | SEARS RSC 8780 | 8826811 | 038204 | 027 | 12 | 73.44 |

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GROUP INVOICE RECAP

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UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1508 | SEARS RSC 8780 | 8826812 | 038204 | 027 | 32 | 223.29 |
| 1518 | SEARS RSC 8780 | 8826813 | 038204 | 027 | 20 | 90.97 |
| 1570 | SEARS RSC 8780 | 8826814 | 038204 | 027 | 7 | 79.43 |
| 1578 | SEARS RSC 8780 | 8826815 | 038204 | 027 | 19 | 83.11 |
| 1618 | SEARS RSC 8780 | 8826816 | 038204 | 027 | 10 | 82.21 |
| 1640 | SEARS RSC 8780 | 8826817 | 038204 | 027 | 5 | 44.96 |
| 1650 | SEARS RSC 8780 | 8826818 | 038204 | 027 | 18 | 194.13 |
| 1658 | SEARS RSC 8780 | 8826819 | 038204 | 027 | 10 | 28.79 |
| 1678 | SEARS RSC 8780 | 8826820 | 038204 | 027 | 6 | 29.36 |
| 1688 | SEARS RSC 8780 | 8826821 | 038204 | 027 | 16 | 85.18 |
| 1708 | SEARS RSC 8780 | 8826822 | 038204 | 027 | 15 | 75.21 |
| 1709 | SEARS RSC 8780 | 8826823 | 038204 | 027 | 12 | 34.57 |
| 1710 | SEARS RSC 8780 | 8826824 | 038204 | 027 | 8 | 39.58 |
| 1722 | SEARS RSC 8780 | 8826825 | 038204 | 027 | 5 | 71.35 |
| 1728 | SEARS RSC 8780 | 8826826 | 038204 | 027 | 11 | 91.50 |
| 1738 | SEARS RSC 8780 | 8826827 | 038204 | 027 | 14 | 75.79 |
| 1740 | SEARS RSC 8780 | 8826828 | 038204 | 027 | 18 | 114.64 |
| 1748 | SEARS RSC 8780 | 8826829 | 038204 | 027 | 11 | 66.45 |
| 1758 | SEARS RSC 8780 | 8826830 | 038204 | 027 | 14 | 158.44 |
| 1760 | SEARS RSC 8780 | 8826831 | 038204 | 027 | 2 | 38.88 |
| 1788 | SEARS RSC 8780 | 8826832 | 038204 | 027 | 12 | 94.40 |
| 1798 | SEARS RSC 8780 | 8826833 | 038204 | 027 | 10 | 29.30 |
| 1800 | SEARS RSC 8780 | 8826834 | 038204 | 027 | 5 | 29.81 |
| 1820 | SEARS RSC 8780 | 8826835 | 038204 | 027 | 15 | 85.30 |
| 1822 | SEARS RSC 8780 | 8826836 | 038204 | 027 | 8 | 45.62 |
| 1828 | SEARS RSC 8780 | 8826837 | 038204 | 027 | 19 | 76.68 |

** CONTINUED **

GROUP INVOICE RECAP

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UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1831 | SEARS RSC 8780 | 8826838 | 038204 | 027 | 12 | 44.11 |
| 1838 | SEARS RSC 8780 | 8826839 | 038204 | 027 | 29 | 142.66 |
| 1840 | SEARS RSC 8780 | 8826840 | 038204 | 027 | 22 | 78.11 |
| 1868 | SEARS RSC 8780 | 8826841 | 038204 | 027 | 5 | 45.29 |
| 1988 | SEARS RSC 8780 | 8826842 | 038204 | 027 | 8 | 65.69 |
| 1998 | SEARS RSC 8780 | 8826843 | 038204 | 027 | 14 | 41.09 |
| 2027 | SEARS RSC 8780 | 8826844 | 038204 | 027 | 6 | 28.62 |
| 2036 | SEARS RSC 8780 | 8826845 | 038204 | 027 | 4 | 28.91 |
| 2040 | SEARS RSC 8780 | 8826846 | 038204 | 027 | 9 | 26.12 |
| 2047 | SEARS RSC 8780 | 8826847 | 038204 | 027 | 11 | 31.82 |
| 2049 | SEARS RSC 8780 | 8826848 | 038204 | 027 | 12 | 85.17 |
| 2059 | SEARS RSC 8780 | 8826849 | 038204 | 027 | 7 | 19.88 |
| 2068 | SEARS RSC 8780 | 8826850 | 038204 | 027 | 17 | 48.98 |
| 2077 | SEARS RSC 8780 | 8826851 | 038204 | 027 | 14 | 92.94 |
| 2078 | SEARS RSC 8780 | 8826852 | 038204 | 027 | 12 | 52.05 |
| 2088 | SEARS RSC 8780 | 8826853 | 038204 | 027 | 17 | 95.53 |
| 2106 | SEARS RSC 8780 | 8826854 | 038204 | 027 | 4 | 18.88 |
| 2119 | SEARS RSC 8780 | 8826855 | 038204 | 027 | 18 | 52.44 |
| 2147 | SEARS RSC 8780 | 8826856 | 038204 | 027 | 6 | 28.80 |
| 2179 | SEARS RSC 8780 | 8826857 | 038204 | 027 | 13 | 36.63 |
| 2191 | SEARS RSC 8780 | 8826858 | 038204 | 027 | 3 | 36.20 |
| 2197 | SEARS RSC 8780 | 8826859 | 038204 | 027 | 11 | 31.31 |
| 2238 | SEARS RSC 8780 | 8826860 | 038204 | 027 | 3 | 9.09 |
| 2247 | SEARS RSC 8780 | 8826861 | 038204 | 027 | 15 | 77.27 |
| 2288 | SEARS RSC 8780 | 8826862 | 038204 | 027 | 11 | 32.79 |
| 2290 | SEARS RSC 8780 | 8826863 | 038204 | 027 | 6 | 17.36 |

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GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3753844

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2298 | SEARS RSC 8780 | 8826864 | 038204 | 027 | 20 | 57.84 |
| 2311 | SEARS RSC 8780 | 8826865 | 038204 | 027 | 6 | 17.49 |
| 2335 | SEARS RSC 8780 | 8826866 | 038204 | 027 | 8 | 63.14 |
| 2388 | SEARS RSC 8780 | 8826867 | 038204 | 027 | 7 | 20.75 |
| 2390 | SEARS RSC 8780 | 8826868 | 038204 | 027 | 7 | 20.52 |
| 2421 | SEARS RSC 8780 | 8826869 | 038204 | 027 | 5 | 14.46 |
| 2497 | SEARS RSC 8780 | 8826870 | 038204 | 027 | 5 | 40.53 |
| 2546 | SEARS RSC 8780 | 8826871 | 038204 | 027 | 11 | 32.74 |
| 2597 | SEARS RSC 8780 | 8826872 | 038204 | 027 | 7 | 20.67 |
| 2628 | SEARS RSC 8780 | 8826873 | 038204 | 027 | 12 | 35.05 |
| 2990 | SEARS RSC 8780 | 8826874 | 038204 | 027 | 22 | 80.35 |
| | | | | | ----- | ----- |


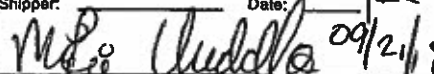
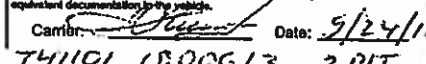
1583 9041.48

WEIGHT: 451 CARTONS: 141

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 9041.48
FREIGHT:
TAX:

USD 9041.48

| BILL OF LADING | | | | | BOL Number: 33287980 | | | | |
|--|------|---------|--------|--------|---|--------|---|----------|-------|
| SHIP FROM | | | | | Carrier: Ct | | | | |
| Name: CUPID FOUNDATIONS INC - OKBLCUP | | | | | Pro #: BA  148-0465761-8 BL Pg 1 | | | | |
| Address 1: 318 N 29th St | | | | | Subject to: NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight Pick up date: 9/21/2018 Trailer #: Seal #: | | | | |
| Address 2: | | | | | | | | | |
| Address 3: | | | | | | | | | |
| City/State/Zip: BLACKWELL, OK, 74631 | | | | | | | | | |
| OKBLC P: 580-363-6018 Ext. F: | | | | | | | | | |
| Stop Notes: | | | | | | | | | |
| SHIP TO | | | | | REFERENCE INFORMATION | | | | |
| Name: KMART DC CAMLREGION01 - 8780 | | | | | Reference Name Value | | | | |
| Address 1: 3100 Milliken Ave | | | | | Destination Location Code 8780 | | | | |
| Address 2: | | | | | Load BOL # 18091900429 | | | | |
| Address 3: | | | | | Load PO# 06780038159 | | | | |
| City/State/Zip: MIRA LOMA, CA, 91752 | | | | | Load PO# 06780038204 | | | | |
| MGARCI P: 951-727-3200 Ext. F: | | | | | Origin Location Code OKBLCUPIDF01 | | | | |
| Stop Notes: | | | | | OTM Booking # 18091900429 | | | | |
| | | | | | Sears Load BOL # BLNUM | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | | For complete list of reference numbers, please see Attached Supplement Page | | | | |
| Innovel Solutions % Echo Global Logistics | | | | | | | | | |
| 600 W. Chicago Avenue, Suite 725 | | | | | | | | | |
| Chicago, IL 60654 | | | | | | | | | |
| Freight Charge Terms: | | | | | Carrier Acct #: | | | | |
| Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | | | | Quote ID: | | | | |
| Special Instructions: | | | | | Shipper Instructions | | | | |
| 0878003820400 KMART PRODUCT 0878003815900 KMART | | | | | Pickup #: 18091900429 | | | | |
| PRODUCT 0878003820500 KMART PRODUCT | | | | | Loc Type: Business | | | | |
| See Shipper and Consignee Instructions | | | | | Special Services: | | | | |
| ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. | | | | | Consignee Instructions | | | | |
| | | | | | Delivery #: Business | | | | |
| | | | | | Special Services: Processing Fee | | | | |
| LTL or Partial Only: | | | | | | | | | |
| # of Pallets: 2 Pallet Type: Skid Spots: Stackable: No | | | | | | | | | |
| Pallet Dimensions: L: W: H: | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION | LTL Only | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 0 | | 141 | Pieces | 457 | | | General Merchandise | - | 110 |
| 0 | | 1 | Pieces | 2 | | | General Merchandise | - | 110 |
| 0 | | 2 | Pieces | 4 | | | General Merchandise | - | 110 |
| 0 | | 144 | | 457 | | | GRAND TOTAL | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____." | | | | | | | COD Amount: \$ _____ | | |
| | | | | | | | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> | | |
| | | | | | | | Customer check acceptable: <input type="checkbox"/> | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B). | | | | | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7) | | |
| SHIPPER SIGNATURE / DATE | | | | | | | SHIPPER SIGNATURE | | |
| This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. | | | | | | | Carrier Signature / PICKUP DATE | | |
| Shipper:  Date: 09/21/18 | | | | | | | Carrier:  Date: 9/24/18 | | |
| Trailer Loaded: | | | | | | | Freight Counted: | | |
| <input type="checkbox"/> By Shipper | | | | | | | <input type="checkbox"/> By Shipper | | |
| <input checked="" type="checkbox"/> By Driver | | | | | | | <input checked="" type="checkbox"/> By Driver/pallets said to contain | | |
| | | | | | | | <input type="checkbox"/> By Driver/Pieces | | |

1237640

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 33287980

| Shipment Reference Information | |
|--------------------------------|-----------------|
| Reference Name | Reference Value |
| Destination Location Code | 8780 |
| Load BOL # | 18091900429 |
| Load PO# | 08780038159 |
| Load PO# | 08780038204 |
| Load PO# | 08780038205 |
| Origin Location Code | OKBLCUPIDF01 |
| OTM Booking # | 18091900429 |
| Sears Load BOL # | BLNUM |
| | |

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/24/18 INVOICE #: 3753765

PAGE 1

SOLD TO: 55555 SHIP TO: 1945

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1304 | SEARS RSC 8781 | 8826878 | 012207 | 027 | 6 | 16.92 |
| 1345 | SEARS RSC 8781 | 8826879 | 012207 | 027 | 2 | 5.64 |
| 1945 | SEARS RSC 8781 | 8826880 | 012207 | 027 | 4 | 11.28 |
| | | | | | ----- | ----- |

12 33.84

WEIGHT: 5 CARTONS: 3

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 33.84
FREIGHT:
TAX:

USD 33.84

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/24/18 INVOICE #: 3753766

PAGE 1

SOLD TO: 55555 SHIP TO: 2885

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1004 | SEARS RSC 8781 | 8826881 | 012253 | 027 | 15 | 117.62 |
| 1006 | SEARS RSC 8781 | 8826882 | 012253 | 027 | 7 | 62.48 |
| 1007 | SEARS RSC 8781 | 8826883 | 012253 | 027 | 20 | 187.04 |
| 1013 | SEARS RSC 8781 | 8826884 | 012253 | 027 | 6 | 57.48 |
| 1023 | SEARS RSC 8781 | 8826885 | 012253 | 027 | 2 | 36.43 |
| 1024 | SEARS RSC 8781 | 8826886 | 012253 | 027 | 7 | 70.89 |
| 1033 | SEARS RSC 8781 | 8826887 | 012253 | 027 | 14 | 41.04 |
| 1035 | SEARS RSC 8781 | 8826888 | 012253 | 027 | 6 | 24.66 |
| 1043 | SEARS RSC 8781 | 8826889 | 012253 | 027 | 4 | 18.55 |
| 1044 | SEARS RSC 8781 | 8826890 | 012253 | 027 | 11 | 65.69 |
| 1045 | SEARS RSC 8781 | 8826891 | 012253 | 027 | 9 | 96.18 |
| 1064 | SEARS RSC 8781 | 8826892 | 012253 | 027 | 15 | 182.84 |
| 1066 | SEARS RSC 8781 | 8826893 | 012253 | 027 | 3 | 25.93 |
| 1074 | SEARS RSC 8781 | 8826894 | 012253 | 027 | 6 | 39.45 |
| 1085 | SEARS RSC 8781 | 8826895 | 012253 | 027 | 12 | 50.65 |
| 1094 | SEARS RSC 8781 | 8826896 | 012253 | 027 | 4 | 34.48 |
| 1095 | SEARS RSC 8781 | 8826897 | 012253 | 027 | 5 | 15.15 |
| 1104 | SEARS RSC 8781 | 8826898 | 012253 | 027 | 11 | 178.23 |
| 1114 | SEARS RSC 8781 | 8826899 | 012253 | 027 | 59 | 281.12 |
| 1115 | SEARS RSC 8781 | 8826900 | 012253 | 027 | 9 | 61.36 |
| 1125 | SEARS RSC 8781 | 8826901 | 012253 | 027 | 12 | 106.57 |
| 1133 | SEARS RSC 8781 | 8826902 | 012253 | 027 | 8 | 37.38 |
| 1134 | SEARS RSC 8781 | 8826903 | 012253 | 027 | 5 | 60.45 |
| 1136 | SEARS RSC 8781 | 8826904 | 012253 | 027 | 7 | 62.79 |
| 1154 | SEARS RSC 8781 | 8826905 | 012253 | 027 | 11 | 70.52 |
| 1166 | SEARS RSC 8781 | 8826906 | 012253 | 027 | 6 | 32.84 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/24/18 INVOICE #: 3753766

PAGE 2

SOLD TO: 55555 SHIP TO: 2885

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1175 | SEARS RSC 8781 | 8826907 | 012253 | 027 | 9 | 26.04 |
| 1193 | SEARS RSC 8781 | 8826908 | 012253 | 027 | 3 | 24.66 |
| 1195 | SEARS RSC 8781 | 8826909 | 012253 | 027 | 6 | 73.90 |
| 1205 | SEARS RSC 8781 | 8826910 | 012253 | 027 | 5 | 47.74 |
| 1213 | SEARS RSC 8781 | 8826911 | 012253 | 027 | 2 | 30.72 |
| 1223 | SEARS RSC 8781 | 8826912 | 012253 | 027 | 6 | 49.66 |
| 1224 | SEARS RSC 8781 | 8826913 | 012253 | 027 | 15 | 100.43 |
| 1243 | SEARS RSC 8781 | 8826914 | 012253 | 027 | 3 | 26.34 |
| 1274 | SEARS RSC 8781 | 8826915 | 012253 | 027 | 12 | 94.73 |
| 1284 | SEARS RSC 8781 | 8826916 | 012253 | 027 | 6 | 28.85 |
| 1285 | SEARS RSC 8781 | 8826917 | 012253 | 027 | 22 | 113.64 |
| 1304 | SEARS RSC 8781 | 8826918 | 012253 | 027 | 7 | 33.61 |
| 1313 | SEARS RSC 8781 | 8826919 | 012253 | 027 | 4 | 49.78 |
| 1314 | SEARS RSC 8781 | 8826920 | 012253 | 027 | 18 | 66.10 |
| 1333 | SEARS RSC 8781 | 8826921 | 012253 | 027 | 14 | 53.82 |
| 1335 | SEARS RSC 8781 | 8826922 | 012253 | 027 | 4 | 11.53 |
| 1343 | SEARS RSC 8781 | 8826923 | 012253 | 027 | 13 | 59.30 |
| 1345 | SEARS RSC 8781 | 8826924 | 012253 | 027 | 8 | 33.12 |
| 1364 | SEARS RSC 8781 | 8826925 | 012253 | 027 | 13 | 83.79 |
| 1365 | SEARS RSC 8781 | 8826926 | 012253 | 027 | 30 | 185.73 |
| 1374 | SEARS RSC 8781 | 8826927 | 012253 | 027 | 4 | 29.19 |
| 1375 | SEARS RSC 8781 | 8826928 | 012253 | 027 | 6 | 32.93 |
| 1404 | SEARS RSC 8781 | 8826929 | 012253 | 027 | 48 | 620.90 |
| 1405 | SEARS RSC 8781 | 8826930 | 012253 | 027 | 13 | 45.46 |
| 1424 | SEARS RSC 8781 | 8826931 | 012253 | 027 | 14 | 82.38 |
| 1443 | SEARS RSC 8781 | 8826932 | 012253 | 027 | 8 | 78.44 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/24/18 INVOICE #: 3753766

PAGE 3

SOLD TO: 55555 SHIP TO: 2885

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1454 | SEARS RSC 8781 | 8826933 | 012253 | 027 | 9 | 26.12 |
| 1456 | SEARS RSC 8781 | 8826934 | 012253 | 027 | 7 | 20.11 |
| 1464 | SEARS RSC 8781 | 8826935 | 012253 | 027 | 13 | 67.97 |
| 1484 | SEARS RSC 8781 | 8826936 | 012253 | 027 | 15 | 43.17 |
| 1495 | SEARS RSC 8781 | 8826937 | 012253 | 027 | 20 | 232.91 |
| 1564 | SEARS RSC 8781 | 8826938 | 012253 | 027 | 10 | 29.48 |
| 1574 | SEARS RSC 8781 | 8826939 | 012253 | 027 | 10 | 40.00 |
| 1575 | SEARS RSC 8781 | 8826940 | 012253 | 027 | 3 | 24.16 |
| 1585 | SEARS RSC 8781 | 8826941 | 012253 | 027 | 19 | 70.40 |
| 1595 | SEARS RSC 8781 | 8826942 | 012253 | 027 | 6 | 30.76 |
| 1605 | SEARS RSC 8781 | 8826943 | 012253 | 027 | 6 | 46.91 |
| 1614 | SEARS RSC 8781 | 8826944 | 012253 | 027 | 13 | 44.97 |
| 1634 | SEARS RSC 8781 | 8826945 | 012253 | 027 | 8 | 59.64 |
| 1654 | SEARS RSC 8781 | 8826946 | 012253 | 027 | 6 | 43.23 |
| 1674 | SEARS RSC 8781 | 8826947 | 012253 | 027 | 19 | 97.08 |
| 1684 | SEARS RSC 8781 | 8826948 | 012253 | 027 | 12 | 61.67 |
| 1714 | SEARS RSC 8781 | 8826949 | 012253 | 027 | 8 | 23.52 |
| 1733 | SEARS RSC 8781 | 8826950 | 012253 | 027 | 51 | 200.70 |
| 1745 | SEARS RSC 8781 | 8826951 | 012253 | 027 | 18 | 122.93 |
| 1754 | SEARS RSC 8781 | 8826952 | 012253 | 027 | 4 | 53.68 |
| 1755 | SEARS RSC 8781 | 8826953 | 012253 | 027 | 7 | 29.57 |
| 1765 | SEARS RSC 8781 | 8826954 | 012253 | 027 | 12 | 142.33 |
| 1773 | SEARS RSC 8781 | 8826955 | 012253 | 027 | 14 | 104.05 |
| 1775 | SEARS RSC 8781 | 8826956 | 012253 | 027 | 23 | 120.04 |
| 1853 | SEARS RSC 8781 | 8826957 | 012253 | 027 | 14 | 98.46 |
| 1854 | SEARS RSC 8781 | 8826958 | 012253 | 027 | 4 | 38.50 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/24/18 INVOICE #: 3753766

PAGE 4

SOLD TO: 55555 SHIP TO: 2885

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1894 | SEARS RSC 8781 | 8826959 | 012253 | 027 | 9 | 41.23 |
| 1905 | SEARS RSC 8781 | 8826960 | 012253 | 027 | 29 | 110.41 |
| 1924 | SEARS RSC 8781 | 8826961 | 012253 | 027 | 56 | 482.78 |
| 1925 | SEARS RSC 8781 | 8826962 | 012253 | 027 | 25 | 92.33 |
| 1935 | SEARS RSC 8781 | 8826963 | 012253 | 027 | 16 | 114.31 |
| 1945 | SEARS RSC 8781 | 8826964 | 012253 | 027 | 6 | 78.94 |
| 1955 | SEARS RSC 8781 | 8826965 | 012253 | 027 | 10 | 43.62 |
| 1974 | SEARS RSC 8781 | 8826966 | 012253 | 027 | 7 | 20.75 |
| 1984 | SEARS RSC 8781 | 8826967 | 012253 | 027 | 6 | 30.66 |
| 2034 | SEARS RSC 8781 | 8826968 | 012253 | 027 | 7 | 61.76 |
| 2056 | SEARS RSC 8781 | 8826969 | 012253 | 027 | 3 | 41.68 |
| 2105 | SEARS RSC 8781 | 8826970 | 012253 | 027 | 18 | 87.91 |
| 2114 | SEARS RSC 8781 | 8826971 | 012253 | 027 | 11 | 32.69 |
| 2124 | SEARS RSC 8781 | 8826972 | 012253 | 027 | 12 | 34.72 |
| 2135 | SEARS RSC 8781 | 8826973 | 012253 | 027 | 4 | 12.12 |
| 2145 | SEARS RSC 8781 | 8826974 | 012253 | 027 | 12 | 44.96 |
| 2175 | SEARS RSC 8781 | 8826975 | 012253 | 027 | 12 | 98.57 |
| 2203 | SEARS RSC 8781 | 8826976 | 012253 | 027 | 7 | 20.11 |
| 2245 | SEARS RSC 8781 | 8826977 | 012253 | 027 | 13 | 93.35 |
| 2304 | SEARS RSC 8781 | 8826978 | 012253 | 027 | 13 | 37.78 |
| 2306 | SEARS RSC 8781 | 8826979 | 012253 | 027 | 10 | 82.30 |
| 2315 | SEARS RSC 8781 | 8826980 | 012253 | 027 | 7 | 20.67 |
| 2323 | SEARS RSC 8781 | 8826981 | 012253 | 027 | 13 | 97.39 |
| 2354 | SEARS RSC 8781 | 8826982 | 012253 | 027 | 14 | 40.50 |
| 2373 | SEARS RSC 8781 | 8826983 | 012253 | 027 | 11 | 50.75 |
| 2395 | SEARS RSC 8781 | 8826984 | 012253 | 027 | 10 | 61.80 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/24/18 INVOICE #: 3753766

PAGE 5

SOLD TO: 55555 SHIP TO: 2885

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2435 | SEARS RSC 8781 | 8826985 | 012253 | 027 | 3 | 37.60 |
| 2485 | SEARS RSC 8781 | 8826986 | 012253 | 027 | 3 | 8.91 |
| 2494 | SEARS RSC 8781 | 8826987 | 012253 | 027 | 1 | 18.60 |
| 2505 | SEARS RSC 8781 | 8826988 | 012253 | 027 | 8 | 23.19 |
| 2515 | SEARS RSC 8781 | 8826989 | 012253 | 027 | 8 | 51.74 |
| 2565 | SEARS RSC 8781 | 8826990 | 012253 | 027 | 9 | 49.91 |
| 2584 | SEARS RSC 8781 | 8826991 | 012253 | 027 | 7 | 21.21 |
| 2593 | SEARS RSC 8781 | 8826992 | 012253 | 027 | 8 | 53.69 |
| 2683 | SEARS RSC 8781 | 8826993 | 012253 | 027 | 3 | 25.88 |
| 2774 | SEARS RSC 8781 | 8826994 | 012253 | 027 | 13 | 37.67 |
| 2805 | SEARS RSC 8781 | 8826995 | 012253 | 027 | 7 | 38.05 |
| 2845 | SEARS RSC 8781 | 8826996 | 012253 | 027 | 8 | 23.78 |
| 2885 | SEARS RSC 8781 | 8826997 | 012253 | 027 | 6 | 44.26 |

1323 8341.55

WEIGHT: 383 CARTONS: 117

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 8341.55
FREIGHT:
TAX:

USD 8341.55

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/24/18 INVOICE #: 3753767

PAGE 1

SOLD TO: 55555 SHIP TO: 1834

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1064 | SEARS RSC 8781 | 8826998 | 012254 | 027 | 1 | 20.28 |
| 1134 | SEARS RSC 8781 | 8826999 | 012254 | 027 | 1 | 18.10 |
| 1404 | SEARS RSC 8781 | 8827000 | 012254 | 027 | 6 | 107.42 |
| 1495 | SEARS RSC 8781 | 8827001 | 012254 | 027 | 1 | 20.28 |
| 1765 | SEARS RSC 8781 | 8827002 | 012254 | 027 | 1 | 20.28 |
| 1834 | SEARS RSC 8781 | 8827003 | 012254 | 027 | 2 | 30.35 |
| | | | | | ----- | ----- |


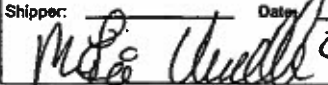
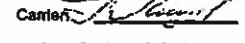
12 216.71

WEIGHT: 13 CARTONS: 6

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 216.71
FREIGHT:
TAX:

USD 216.71

| BILL OF LADING | | | | BOL Number: 33287984 | | | | | | | | | | | | | | | | | | | |
|---|-----------------|---------|--------|---|-----------|---|--|---|-----------------|--|-----------|------------|-------------|----------|-------------|----------|-------------|----------------------|--------------|---------------|-------------|------------------|-------|
| SHIP FROM | | | | Carrier: C | | | | | | | | | | | | | | | | | | | |
| Name: CUPID FOUNDATIONS INC - OKBLCUP Address 1: 318 N 29th St Address 2: Address 3: City/State/Zip: BLACKWELL, OK, 74631 OKBLC P: 580-363-6018 Ext. F: Stop Notes: | | | | Pro #:  BA 148-0465762-6 BL Pg 1 <small>Subject to: NMFC 100; CT 100CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Driver's Signature only acknowledges receipt of freight</small> Pick up date: 9/21/2018 Trailer #: Seal #: | | | | | | | | | | | | | | | | | | | |
| SHIP TO | | | | REFERENCE INFORMATION | | | | | | | | | | | | | | | | | | | |
| Name: 8781 CHAMBERSBURG RSC Address 1: 1475 Nitterhouse Dr Address 2: Address 3: City/State/Zip: CHAMBERSBURG, PA, 17201 SUMBR P: 717-709-4463 Ext. F: Stop Notes: | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr><td>Destination Location Code</td><td>8781</td></tr> <tr><td>Load BOL #</td><td>18091900428</td></tr> <tr><td>Load PO#</td><td>08781012207</td></tr> <tr><td>Load PO#</td><td>08781012254</td></tr> <tr><td>Origin Location Code</td><td>OKBLCUPIDF01</td></tr> <tr><td>OTM Booking #</td><td>18091900428</td></tr> <tr><td>Sears Load BOL #</td><td>BLNUM</td></tr> </tbody> </table> | | | | Reference Name | Value | Destination Location Code | 8781 | Load BOL # | 18091900428 | Load PO# | 08781012207 | Load PO# | 08781012254 | Origin Location Code | OKBLCUPIDF01 | OTM Booking # | 18091900428 | Sears Load BOL # | BLNUM |
| Reference Name | Value | | | | | | | | | | | | | | | | | | | | | | |
| Destination Location Code | 8781 | | | | | | | | | | | | | | | | | | | | | | |
| Load BOL # | 18091900428 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08781012207 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08781012254 | | | | | | | | | | | | | | | | | | | | | | |
| Origin Location Code | OKBLCUPIDF01 | | | | | | | | | | | | | | | | | | | | | | |
| OTM Booking # | 18091900428 | | | | | | | | | | | | | | | | | | | | | | |
| Sears Load BOL # | BLNUM | | | | | | | | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | For complete list of reference numbers, please see Attached Supplement Page | | | | | | | | | | | | | | | | | | | |
| Innovel Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654 | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Freight Charge Terms:</td> <td>Carrier Acct #:</td> </tr> <tr> <td>Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/></td> <td>Quote ID:</td> </tr> </table> | | | | | | | | Freight Charge Terms: | Carrier Acct #: | Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | Quote ID: | | | | | | | | | | | | |
| Freight Charge Terms: | Carrier Acct #: | | | | | | | | | | | | | | | | | | | | | | |
| Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | Quote ID: | | | | | | | | | | | | | | | | | | | | | | |
| Special Instructions: 0878101225300 KMART PRODUCT 0878101220700 KMART PRODUCT 0878101225400 KMART PRODUCT See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. | | | | Shipper Instructions | | Consignee Instructions | | | | | | | | | | | | | | | | | |
| LTL or Partial Only: # of Pallets: 1 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H: | | | | Pickup #: 18091900428 Loc Type: Business Special Services: | | Delivery #: Loc Type: Business Special Services: Processing Fee | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and indicated as to</small> | LTL Only | | | | | | | | | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS | | | | | | | | | | | | | | |
| 0 | | 3 | Pieces | 5 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 117 | Pieces | 383 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 6 | Pieces | 13 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 126 | | 401 | | | GRAND TOTAL | | | | | | | | | | | | | | | | |
| <small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small> | | | | | | COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). | | | | | | | | | | | | | | | | | | | | | | | |
| <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> | | | | | | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small> Shipper Signature _____ | | | | | | | | | | | | | | | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper:  Date: 09/21/18 | | | | Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver | | Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier:  Date: 9/21/24 741101 1800613 1PCT | | | | | | | | | | | | | | | |

1237659

SUPPLEMENT TO THE BILL OF LADING

Bill of Lading Number: 33287984

| Shipment Reference Information | |
|--------------------------------|-----------------|
| Reference Name | Reference Value |
| Destination Location Code | 8781 |
| Load BOL # | 18091900428 |
| Load PO# | 08781012207 |
| Load PO# | 08781012253 |
| Load PO# | 08781012254 |
| Origin Location Code | OK8LCUPIDF01 |
| OTM Booking # | 18091900428 |
| Sears Load BOL # | BLNUM |
| | |

CUPIID FOUNDATIONS, INC. TEL (580) 363-1938
318 N. 29TH STREET FAX (580) 363-1938
P.O. BOX 700
BLACKWELL, OK 74631

B SEARS ACC SERVICE CENTER
I UNIT 9767 P O BOX 660200
L 4849 GREENVILLE AVENUE
L

T DALLAS TX 75266-0200
O

S SEARS RSC 8780
H 3100 MILLIKIN AVE
I
P

T MIRA LOMA CA 91752
O SEARS ROEBUCK #1008

DUNS # 00-124-9002

INVOICE

| | | |
|-------------|-------------------------|----------------------|
| 01 DIV. | 9/26/18 INVOICE DATE | 3754282 INVOICE # |
| 01 COMP. | 55555 SOLD TO | 1008 SHIP TO |

PAGE 1

[illegible]

PS# 8541593

SHIPPED

5

GROSS

14.10

WEIGHT 2 LBS.

1 CARTONS

8835004

3754282

ORDER CONTROL NUMBER

INVOICE NUMBER

THIS INVOICE DUE 10/11/18

F.O.B. FACTORY

PAY THIS NET AMOUNT WHEN DUE

USD

14.10

NO RETURNS ACCEPTED WITHOUT WRITTEN FACTORY AUTHORIZATION.

Continuing Guaranty Under the Textile Fiber Products Identification Act Filed with the Federal Trade Commission.

Based upon a guarantee received, this company hereby Guarantees that: reasonable and representative costs, made according to the procedures prescribed in Section 4(a) of the Flammable Fabrics Act, show that fabrics used or contained in article or wearing apparel and fabrics otherwise subject to said Act, covered by and in the form delivered upon this document, are not under the provisions of such Act, so highly flammable as to be dangerous when worn by individuals.

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754283

PAGE 1

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1008 | SEARS RSC 8780 | 8835005 | 038779 | 027 | 33 | 105.69 |
| 1018 | SEARS RSC 8780 | 8835006 | 038779 | 027 | 27 | 149.15 |
| 1019 | SEARS RSC 8780 | 8835007 | 038779 | 027 | 5 | 14.56 |
| 1029 | SEARS RSC 8780 | 8835008 | 038779 | 027 | 10 | 29.02 |
| 1042 | SEARS RSC 8780 | 8835009 | 038779 | 027 | 6 | 18.18 |
| 1048 | SEARS RSC 8780 | 8835010 | 038779 | 027 | 7 | 37.46 |
| 1052 | SEARS RSC 8780 | 8835011 | 038779 | 027 | 8 | 74.89 |
| 1068 | SEARS RSC 8780 | 8835012 | 038779 | 027 | 3 | 24.66 |
| 1071 | SEARS RSC 8780 | 8835013 | 038779 | 027 | 5 | 31.71 |
| 1078 | SEARS RSC 8780 | 8835014 | 038779 | 027 | 8 | 23.88 |
| 1081 | SEARS RSC 8780 | 8835015 | 038779 | 027 | 6 | 17.31 |
| 1088 | SEARS RSC 8780 | 8835016 | 038779 | 027 | 17 | 103.94 |
| 1092 | SEARS RSC 8780 | 8835017 | 038779 | 027 | 7 | 37.60 |
| 1097 | SEARS RSC 8780 | 8835018 | 038779 | 027 | 6 | 50.14 |
| 1112 | SEARS RSC 8780 | 8835019 | 038779 | 027 | 5 | 30.00 |
| 1120 | SEARS RSC 8780 | 8835020 | 038779 | 027 | 2 | 19.00 |
| 1121 | SEARS RSC 8780 | 8835021 | 038779 | 027 | 4 | 29.85 |
| 1127 | SEARS RSC 8780 | 8835022 | 038779 | 027 | 8 | 96.29 |
| 1131 | SEARS RSC 8780 | 8835023 | 038779 | 027 | 6 | 17.95 |
| 1139 | SEARS RSC 8780 | 8835024 | 038779 | 027 | 11 | 91.19 |
| 1141 | SEARS RSC 8780 | 8835025 | 038779 | 027 | 5 | 28.09 |
| 1146 | SEARS RSC 8780 | 8835026 | 038779 | 027 | 12 | 34.98 |
| 1147 | SEARS RSC 8780 | 8835027 | 038779 | 027 | 4 | 42.26 |
| 1148 | SEARS RSC 8780 | 8835028 | 038779 | 027 | 11 | 39.81 |
| 1149 | SEARS RSC 8780 | 8835029 | 038779 | 027 | 9 | 53.79 |
| 1172 | SEARS RSC 8780 | 8835030 | 038779 | 027 | 12 | 89.46 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754283

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SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1176 | SEARS RSC 8780 | 8835031 | 038779 | 027 | 9 | 42.48 |
| 1182 | SEARS RSC 8780 | 8835032 | 038779 | 027 | 4 | 12.12 |
| 1187 | SEARS RSC 8780 | 8835033 | 038779 | 027 | 8 | 48.43 |
| 1189 | SEARS RSC 8780 | 8835034 | 038779 | 027 | 7 | 50.00 |
| 1192 | SEARS RSC 8780 | 8835035 | 038779 | 027 | 11 | 31.92 |
| 1206 | SEARS RSC 8780 | 8835036 | 038779 | 027 | 8 | 35.95 |
| 1207 | SEARS RSC 8780 | 8835037 | 038779 | 027 | 10 | 49.74 |
| 1212 | SEARS RSC 8780 | 8835038 | 038779 | 027 | 9 | 138.73 |
| 1216 | SEARS RSC 8780 | 8835039 | 038779 | 027 | 13 | 60.37 |
| 1217 | SEARS RSC 8780 | 8835040 | 038779 | 027 | 11 | 63.01 |
| 1226 | SEARS RSC 8780 | 8835041 | 038779 | 027 | 16 | 125.52 |
| 1227 | SEARS RSC 8780 | 8835042 | 038779 | 027 | 18 | 69.42 |
| 1228 | SEARS RSC 8780 | 8835043 | 038779 | 027 | 5 | 47.11 |
| 1248 | SEARS RSC 8780 | 8835044 | 038779 | 027 | 12 | 93.74 |
| 1250 | SEARS RSC 8780 | 8835045 | 038779 | 027 | 15 | 122.85 |
| 1268 | SEARS RSC 8780 | 8835046 | 038779 | 027 | 17 | 105.65 |
| 1271 | SEARS RSC 8780 | 8835047 | 038779 | 027 | 15 | 45.04 |
| 1277 | SEARS RSC 8780 | 8835048 | 038779 | 027 | 6 | 68.50 |
| 1278 | SEARS RSC 8780 | 8835049 | 038779 | 027 | 35 | 195.12 |
| 1288 | SEARS RSC 8780 | 8835050 | 038779 | 027 | 4 | 46.62 |
| 1290 | SEARS RSC 8780 | 8835051 | 038779 | 027 | 13 | 64.78 |
| 1297 | SEARS RSC 8780 | 8835052 | 038779 | 027 | 6 | 33.06 |
| 1298 | SEARS RSC 8780 | 8835053 | 038779 | 027 | 11 | 56.98 |
| 1309 | SEARS RSC 8780 | 8835054 | 038779 | 027 | 21 | 77.03 |
| 1317 | SEARS RSC 8780 | 8835055 | 038779 | 027 | 12 | 68.13 |
| 1318 | SEARS RSC 8780 | 8835056 | 038779 | 027 | 4 | 52.62 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754283

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SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1328 | SEARS RSC 8780 | 8835057 | 038779 | 027 | 6 | 50.64 |
| 1357 | SEARS RSC 8780 | 8835058 | 038779 | 027 | 6 | 17.28 |
| 1358 | SEARS RSC 8780 | 8835059 | 038779 | 027 | 14 | 91.27 |
| 1367 | SEARS RSC 8780 | 8835060 | 038779 | 027 | 4 | 11.89 |
| 1368 | SEARS RSC 8780 | 8835061 | 038779 | 027 | 2 | 32.67 |
| 1377 | SEARS RSC 8780 | 8835062 | 038779 | 027 | 12 | 34.72 |
| 1378 | SEARS RSC 8780 | 8835063 | 038779 | 027 | 7 | 55.88 |
| 1386 | SEARS RSC 8780 | 8835064 | 038779 | 027 | 6 | 48.09 |
| 1388 | SEARS RSC 8780 | 8835065 | 038779 | 027 | 10 | 72.48 |
| 1398 | SEARS RSC 8780 | 8835066 | 038779 | 027 | 6 | 25.30 |
| 1407 | SEARS RSC 8780 | 8835067 | 038779 | 027 | 15 | 56.57 |
| 1408 | SEARS RSC 8780 | 8835068 | 038779 | 027 | 10 | 29.30 |
| 1417 | SEARS RSC 8780 | 8835069 | 038779 | 027 | 4 | 53.43 |
| 1437 | SEARS RSC 8780 | 8835070 | 038779 | 027 | 11 | 74.45 |
| 1447 | SEARS RSC 8780 | 8835071 | 038779 | 027 | 13 | 84.73 |
| 1460 | SEARS RSC 8780 | 8835072 | 038779 | 027 | 12 | 64.82 |
| 1470 | SEARS RSC 8780 | 8835073 | 038779 | 027 | 5 | 14.56 |
| 1478 | SEARS RSC 8780 | 8835074 | 038779 | 027 | 17 | 64.45 |
| 1488 | SEARS RSC 8780 | 8835075 | 038779 | 027 | 2 | 30.60 |
| 1508 | SEARS RSC 8780 | 8835076 | 038779 | 027 | 23 | 113.99 |
| 1518 | SEARS RSC 8780 | 8835077 | 038779 | 027 | 6 | 36.89 |
| 1570 | SEARS RSC 8780 | 8835078 | 038779 | 027 | 12 | 121.18 |
| 1578 | SEARS RSC 8780 | 8835079 | 038779 | 027 | 14 | 61.79 |
| 1590 | SEARS RSC 8780 | 8835080 | 038779 | 027 | 14 | 41.60 |
| 1640 | SEARS RSC 8780 | 8835081 | 038779 | 027 | 5 | 77.20 |
| 1650 | SEARS RSC 8780 | 8835082 | 038779 | 027 | 13 | 145.53 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754283

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SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1658 | SEARS RSC 8780 | 8835083 | 038779 | 027 | 8 | 39.58 |
| 1668 | SEARS RSC 8780 | 8835084 | 038779 | 027 | 17 | 275.18 |
| 1678 | SEARS RSC 8780 | 8835085 | 038779 | 027 | 2 | 19.00 |
| 1688 | SEARS RSC 8780 | 8835086 | 038779 | 027 | 11 | 45.17 |
| 1710 | SEARS RSC 8780 | 8835087 | 038779 | 027 | 10 | 42.96 |
| 1728 | SEARS RSC 8780 | 8835088 | 038779 | 027 | 9 | 118.16 |
| 1738 | SEARS RSC 8780 | 8835089 | 038779 | 027 | 6 | 17.59 |
| 1740 | SEARS RSC 8780 | 8835090 | 038779 | 027 | 9 | 91.50 |
| 1748 | SEARS RSC 8780 | 8835091 | 038779 | 027 | 7 | 20.29 |
| 1758 | SEARS RSC 8780 | 8835092 | 038779 | 027 | 6 | 27.42 |
| 1788 | SEARS RSC 8780 | 8835093 | 038779 | 027 | 4 | 47.70 |
| 1800 | SEARS RSC 8780 | 8835094 | 038779 | 027 | 4 | 42.58 |
| 1818 | SEARS RSC 8780 | 8835095 | 038779 | 027 | 5 | 36.81 |
| 1820 | SEARS RSC 8780 | 8835096 | 038779 | 027 | 8 | 39.40 |
| 1822 | SEARS RSC 8780 | 8835097 | 038779 | 027 | 6 | 18.18 |
| 1828 | SEARS RSC 8780 | 8835098 | 038779 | 027 | 8 | 38.66 |
| 1831 | SEARS RSC 8780 | 8835099 | 038779 | 027 | 8 | 33.07 |
| 1838 | SEARS RSC 8780 | 8835100 | 038779 | 027 | 8 | 40.21 |
| 1840 | SEARS RSC 8780 | 8835101 | 038779 | 027 | 11 | 97.05 |
| 1868 | SEARS RSC 8780 | 8835102 | 038779 | 027 | 8 | 59.26 |
| 1968 | SEARS RSC 8780 | 8835103 | 038779 | 027 | 2 | 29.85 |
| 1998 | SEARS RSC 8780 | 8835104 | 038779 | 027 | 10 | 29.66 |
| 2028 | SEARS RSC 8780 | 8835105 | 038779 | 027 | 8 | 23.29 |
| 2029 | SEARS RSC 8780 | 8835106 | 038779 | 027 | 7 | 34.10 |
| 2036 | SEARS RSC 8780 | 8835107 | 038779 | 027 | 3 | 37.55 |
| 2049 | SEARS RSC 8780 | 8835108 | 038779 | 027 | 4 | 39.23 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754283

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SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2059 | SEARS RSC 8780 | 8835109 | 038779 | 027 | 8 | 22.68 |
| 2078 | SEARS RSC 8780 | 8835110 | 038779 | 027 | 5 | 14.74 |
| 2088 | SEARS RSC 8780 | 8835111 | 038779 | 027 | 14 | 56.43 |
| 2092 | SEARS RSC 8780 | 8835112 | 038779 | 027 | 5 | 14.28 |
| 2119 | SEARS RSC 8780 | 8835113 | 038779 | 027 | 7 | 20.49 |
| 2126 | SEARS RSC 8780 | 8835114 | 038779 | 027 | 10 | 29.15 |
| 2138 | SEARS RSC 8780 | 8835115 | 038779 | 027 | 7 | 20.80 |
| 2148 | SEARS RSC 8780 | 8835116 | 038779 | 027 | 7 | 36.37 |
| 2197 | SEARS RSC 8780 | 8835117 | 038779 | 027 | 5 | 14.74 |
| 2218 | SEARS RSC 8780 | 8835118 | 038779 | 027 | 4 | 27.51 |
| 2238 | SEARS RSC 8780 | 8835119 | 038779 | 027 | 7 | 20.80 |
| 2247 | SEARS RSC 8780 | 8835120 | 038779 | 027 | 7 | 41.09 |
| 2288 | SEARS RSC 8780 | 8835121 | 038779 | 027 | 9 | 26.68 |
| 2298 | SEARS RSC 8780 | 8835122 | 038779 | 027 | 9 | 25.89 |
| 2329 | SEARS RSC 8780 | 8835123 | 038779 | 027 | 8 | 23.09 |
| 2335 | SEARS RSC 8780 | 8835124 | 038779 | 027 | 2 | 37.20 |
| 2388 | SEARS RSC 8780 | 8835125 | 038779 | 027 | 10 | 29.84 |
| 2422 | SEARS RSC 8780 | 8835126 | 038779 | 027 | 23 | 68.36 |
| 2487 | SEARS RSC 8780 | 8835127 | 038779 | 027 | 5 | 14.74 |
| 2497 | SEARS RSC 8780 | 8835128 | 038779 | 027 | 21 | 75.35 |
| 2537 | SEARS RSC 8780 | 8835129 | 038779 | 027 | 9 | 26.37 |
| 2557 | SEARS RSC 8780 | 8835130 | 038779 | 027 | 10 | 29.61 |
| 2600 | SEARS RSC 8780 | 8835131 | 038779 | 027 | 5 | 14.28 |
| 2617 | SEARS RSC 8780 | 8835132 | 038779 | 027 | 7 | 20.08 |
| 2637 | SEARS RSC 8780 | 8835133 | 038779 | 027 | 6 | 30.76 |
| 2829 | SEARS RSC 8780 | 8835134 | 038779 | 027 | 4 | 62.01 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754283

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SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2990 | SEARS RSC 8780 | 8835135 | 038779 | 027 | 8 | 48.82 |

1197 6802.70

WEIGHT: 372 CARTONS: 131

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 6802.70
FREIGHT:
TAX:

USD 6802.70

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754284

PAGE 1

SOLD TO: 55555 SHIP TO: 1822

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1668 | SEARS RSC 8780 | 8835136 | 038780 | 027 | 2 | 34.85 |
| 1822 | SEARS RSC 8780 | 8835137 | 038780 | 027 | 2 | 37.20 |
| | | | | | ----- | ----- |

4 72.05

WEIGHT: 4 CARTONS: 2

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 72.05
FREIGHT:
TAX:

USD 72.05

| BILL OF LADING | | | | BOL Number: 33371071 | | | | | | | | | | | | | | | | | |
|---|--------------|--|--------|---|-----------|--|-----------------------|---|-------|------------|-------------|----------|-------------|----------|-------------|----------------------|--------------|---------------|-------------|------------------|-------|
| SHIP FROM | | | | Carrier: | | | | | | | | | | | | | | | | | |
| Name: CUPID FOUNDATIONS INC - OKBLCUP Address 1: 318 N 29th St Address 2: Address 3: City/State/Zip: BLACKWELL, OK, 74631 OKBLC P: 580-363-6018 Ext. F: Stop Notes: | | | | Pro #: 148-0466803-7 BL Pg 1 <small>Subject to B/L# 148-0466803-7 and 148-0466803-8 Carrier assumes only responsibility subject to B/L#</small> Pick up date: 9/28/2018 Trailer #: Seal #: | | | | | | | | | | | | | | | | | |
| SHIP TO | | | | REFERENCE INFORMATION | | | | | | | | | | | | | | | | | |
| Name: KMART DC CAMLREGION01 - 8780 Address 1: 3100 Milliken Ave Address 2: Address 3: City/State/Zip: MIRA LOMA, CA, 91752 MGARCI P: 851-727-3200 Ext. F: Stop Notes: | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr><td>Destination Location Code</td><td>8780</td></tr> <tr><td>Lead BOL #</td><td>18092800429</td></tr> <tr><td>Lead PO#</td><td>08780038723</td></tr> <tr><td>Lead PO#</td><td>08780038779</td></tr> <tr><td>Origin Location Code</td><td>OKBLCUPIDF01</td></tr> <tr><td>OTM Booking #</td><td>18092800429</td></tr> <tr><td>Seals Lead BOL #</td><td>BLNUM</td></tr> </tbody> </table> | | Reference Name | Value | Destination Location Code | 8780 | Lead BOL # | 18092800429 | Lead PO# | 08780038723 | Lead PO# | 08780038779 | Origin Location Code | OKBLCUPIDF01 | OTM Booking # | 18092800429 | Seals Lead BOL # | BLNUM |
| Reference Name | Value | | | | | | | | | | | | | | | | | | | | |
| Destination Location Code | 8780 | | | | | | | | | | | | | | | | | | | | |
| Lead BOL # | 18092800429 | | | | | | | | | | | | | | | | | | | | |
| Lead PO# | 08780038723 | | | | | | | | | | | | | | | | | | | | |
| Lead PO# | 08780038779 | | | | | | | | | | | | | | | | | | | | |
| Origin Location Code | OKBLCUPIDF01 | | | | | | | | | | | | | | | | | | | | |
| OTM Booking # | 18092800429 | | | | | | | | | | | | | | | | | | | | |
| Seals Lead BOL # | BLNUM | | | | | | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | For complete list of reference numbers, please see Attached Supplement Page | | | | | | | | | | | | | | | | | |
| Innovel Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654 | | | | | | | | | | | | | | | | | | | | | |
| Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | Carrier Acct #: Quote ID: | | | | | | | | | | | | | | | | | | | |
| Special Instructions: 0878003877900 KMART PRODUCT 0878003878000 KMART PRODUCT 0878003872300 KMART PRODUCT See Shipper and Consignee Instructions <small>ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading.</small> | | | | | | | | | | | | | | | | | | | | | |
| LTL or Partial Only: # of Pallets: 1 Pallet Type: Side Spots: Stackable: No Pallet Dimensions: L: W: H: | | | | Shipper Instructions: Pickup #: 18092800429 Loc Type: Business Special Services: Consignee Instructions: Delivery #: Loc Type: Business Special Services: Processing Fee | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (K) | OD (Q) | COMMODITY DESCRIPTION | LTL Only | | | | | | | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | | NMFCB | CLASS | | | | | | | | | | | | |
| 0 | | 1 | Pieces | 2 | | | General Merchandise | - | 110 | | | | | | | | | | | | |
| 0 | | 131 | Pieces | 372 | | | General Merchandise | - | 110 | | | | | | | | | | | | |
| 0 | | 2 | Pieces | 4 | | | General Merchandise | - | 110 | | | | | | | | | | | | |
| 0 | | 134 | | 378 | | | GRAND TOTAL | | | | | | | | | | | | | | |
| <small>Where the rate is dependent on value, shippers are required to obtain commodity in writing the agreed or declared value of the property or interest. The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small> | | | | | | COD Amount: \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | | | | | | | | | | | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). | | | | | | | | | | | | | | | | | | | | | |
| <small>RESERVED: subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, or request, and to all applicable state and federal regulations.</small> | | | | | | <small>The carrier shall not deliver of this shipment without payment of freight and all other trade charges, (Section 7)</small> | | | | | | | | | | | | | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above-stated contents are properly crated, packed, secured, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: Date: | | | | Trailer Loaded: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver | | Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and related documents. Carrier certifies compliance with applicable regulations and carrier's liability under the terms of the bill of lading and any applicable state and federal regulations.</small> Carrier: Date: | | | | | | | | | | | | | |
| Robert Kennedy 9-28-18 | | | | | | 741101 1800613 2PLT | | | | | | | | | | | | | | | |

1238676

18-23538-sh-D

12/21/18 Er

Pg. 73 of 139

INVOICE

S SEARS RSC 8781
H 1475 NITTERHOUSE ROAD
I
P

T CHAMBERSBURG PA 17201
O SEARS ROEBUCK #1955

| | | |
|-------------|-------------------------|----------------------|
| 01 DIV. | 9/26/18 INVOICE DATE | 3754292 INVOICE # |
| 01 COMP. | 55555 SOLD TO | 1955 SHIP TO |

PAGE 1

[illegible]

SHIPPED

5

GROSS

14.10

1 CARTONS

8 DISCOUNT

SUB-TOTAL

14.10

PRE-PAID FREIGHT

TAX

F.O.B. FACTORY

PAY THIS NET AMOUNT WHEN DUE

USD

14.10

Continuing Guaranty Under the Textile Fiber Products Identification Act Filed with the Federal Trade Commission.

Based upon a guarantee received, this company hereby guarantees that reasonable and representative tests, made according to the procedures prescribed in Section 9(a) of the Flammable Fabrics Act, show that fabrics used or contained in articles at wearing apparel and fabrics otherwise subject to said Act, covered by and in the form delivered under this document, are not under the provisions of such Act, so highly flammable as to be dangerous when worn by individuals.

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754293

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SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1004 | SEARS RSC 8781 | 8835139 | 012836 | 027 | 16 | 211.36 |
| 1006 | SEARS RSC 8781 | 8835140 | 012836 | 027 | 13 | 84.84 |
| 1007 | SEARS RSC 8781 | 8835141 | 012836 | 027 | 14 | 163.04 |
| 1023 | SEARS RSC 8781 | 8835142 | 012836 | 027 | 4 | 29.14 |
| 1033 | SEARS RSC 8781 | 8835143 | 012836 | 027 | 10 | 29.94 |
| 1035 | SEARS RSC 8781 | 8835144 | 012836 | 027 | 4 | 21.59 |
| 1043 | SEARS RSC 8781 | 8835145 | 012836 | 027 | 7 | 95.95 |
| 1044 | SEARS RSC 8781 | 8835146 | 012836 | 027 | 14 | 58.40 |
| 1045 | SEARS RSC 8781 | 8835147 | 012836 | 027 | 5 | 54.15 |
| 1064 | SEARS RSC 8781 | 8835148 | 012836 | 027 | 2 | 20.90 |
| 1066 | SEARS RSC 8781 | 8835149 | 012836 | 027 | 8 | 116.59 |
| 1074 | SEARS RSC 8781 | 8835150 | 012836 | 027 | 6 | 35.20 |
| 1075 | SEARS RSC 8781 | 8835151 | 012836 | 027 | 7 | 20.85 |
| 1085 | SEARS RSC 8781 | 8835152 | 012836 | 027 | 8 | 31.58 |
| 1094 | SEARS RSC 8781 | 8835153 | 012836 | 027 | 16 | 54.96 |
| 1095 | SEARS RSC 8781 | 8835154 | 012836 | 027 | 6 | 30.89 |
| 1104 | SEARS RSC 8781 | 8835155 | 012836 | 027 | 4 | 28.30 |
| 1114 | SEARS RSC 8781 | 8835156 | 012836 | 027 | 49 | 294.46 |
| 1125 | SEARS RSC 8781 | 8835157 | 012836 | 027 | 15 | 147.84 |
| 1134 | SEARS RSC 8781 | 8835158 | 012836 | 027 | 3 | 31.28 |
| 1154 | SEARS RSC 8781 | 8835159 | 012836 | 027 | 3 | 21.85 |
| 1155 | SEARS RSC 8781 | 8835160 | 012836 | 027 | 2 | 37.20 |
| 1165 | SEARS RSC 8781 | 8835161 | 012836 | 027 | 14 | 41.32 |
| 1166 | SEARS RSC 8781 | 8835162 | 012836 | 027 | 6 | 44.06 |
| 1193 | SEARS RSC 8781 | 8835163 | 012836 | 027 | 9 | 85.97 |
| 1195 | SEARS RSC 8781 | 8835164 | 012836 | 027 | 9 | 102.81 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1205 | SEARS RSC 8781 | 8835165 | 012836 | 027 | 12 | 44.16 |
| 1213 | SEARS RSC 8781 | 8835166 | 012836 | 027 | 2 | 26.30 |
| 1223 | SEARS RSC 8781 | 8835167 | 012836 | 027 | 8 | 32.14 |
| 1224 | SEARS RSC 8781 | 8835168 | 012836 | 027 | 7 | 38.00 |
| 1243 | SEARS RSC 8781 | 8835169 | 012836 | 027 | 7 | 50.66 |
| 1274 | SEARS RSC 8781 | 8835170 | 012836 | 027 | 8 | 40.34 |
| 1283 | SEARS RSC 8781 | 8835171 | 012836 | 027 | 13 | 37.78 |
| 1284 | SEARS RSC 8781 | 8835172 | 012836 | 027 | 4 | 36.60 |
| 1285 | SEARS RSC 8781 | 8835173 | 012836 | 027 | 21 | 90.85 |
| 1304 | SEARS RSC 8781 | 8835174 | 012836 | 027 | 8 | 22.50 |
| 1313 | SEARS RSC 8781 | 8835175 | 012836 | 027 | 7 | 36.37 |
| 1314 | SEARS RSC 8781 | 8835176 | 012836 | 027 | 7 | 20.06 |
| 1333 | SEARS RSC 8781 | 8835177 | 012836 | 027 | 10 | 58.37 |
| 1335 | SEARS RSC 8781 | 8835178 | 012836 | 027 | 11 | 48.36 |
| 1345 | SEARS RSC 8781 | 8835179 | 012836 | 027 | 9 | 56.87 |
| 1364 | SEARS RSC 8781 | 8835180 | 012836 | 027 | 11 | 69.72 |
| 1365 | SEARS RSC 8781 | 8835181 | 012836 | 027 | 19 | 106.23 |
| 1374 | SEARS RSC 8781 | 8835182 | 012836 | 027 | 5 | 58.18 |
| 1375 | SEARS RSC 8781 | 8835183 | 012836 | 027 | 3 | 37.60 |
| 1404 | SEARS RSC 8781 | 8835184 | 012836 | 027 | 11 | 119.67 |
| 1414 | SEARS RSC 8781 | 8835185 | 012836 | 027 | 11 | 32.10 |
| 1424 | SEARS RSC 8781 | 8835186 | 012836 | 027 | 4 | 32.15 |
| 1443 | SEARS RSC 8781 | 8835187 | 012836 | 027 | 8 | 66.09 |
| 1454 | SEARS RSC 8781 | 8835188 | 012836 | 027 | 8 | 55.61 |
| 1464 | SEARS RSC 8781 | 8835189 | 012836 | 027 | 8 | 61.10 |
| 1494 | SEARS RSC 8781 | 8835190 | 012836 | 027 | 10 | 91.09 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1495 | SEARS RSC 8781 | 8835191 | 012836 | 027 | 8 | 45.73 |
| 1564 | SEARS RSC 8781 | 8835192 | 012836 | 027 | 7 | 20.34 |
| 1574 | SEARS RSC 8781 | 8835193 | 012836 | 027 | 6 | 17.26 |
| 1575 | SEARS RSC 8781 | 8835194 | 012836 | 027 | 4 | 27.01 |
| 1585 | SEARS RSC 8781 | 8835195 | 012836 | 027 | 10 | 47.96 |
| 1614 | SEARS RSC 8781 | 8835196 | 012836 | 027 | 9 | 64.12 |
| 1634 | SEARS RSC 8781 | 8835197 | 012836 | 027 | 9 | 58.35 |
| 1654 | SEARS RSC 8781 | 8835198 | 012836 | 027 | 26 | 152.02 |
| 1674 | SEARS RSC 8781 | 8835199 | 012836 | 027 | 25 | 105.08 |
| 1684 | SEARS RSC 8781 | 8835200 | 012836 | 027 | 15 | 44.53 |
| 1714 | SEARS RSC 8781 | 8835201 | 012836 | 027 | 8 | 23.83 |
| 1733 | SEARS RSC 8781 | 8835202 | 012836 | 027 | 67 | 490.60 |
| 1745 | SEARS RSC 8781 | 8835203 | 012836 | 027 | 12 | 50.83 |
| 1754 | SEARS RSC 8781 | 8835204 | 012836 | 027 | 3 | 24.93 |
| 1755 | SEARS RSC 8781 | 8835205 | 012836 | 027 | 8 | 45.36 |
| 1764 | SEARS RSC 8781 | 8835206 | 012836 | 027 | 6 | 17.26 |
| 1765 | SEARS RSC 8781 | 8835207 | 012836 | 027 | 6 | 47.40 |
| 1773 | SEARS RSC 8781 | 8835208 | 012836 | 027 | 5 | 31.86 |
| 1775 | SEARS RSC 8781 | 8835209 | 012836 | 027 | 23 | 112.59 |
| 1804 | SEARS RSC 8781 | 8835210 | 012836 | 027 | 9 | 26.35 |
| 1853 | SEARS RSC 8781 | 8835211 | 012836 | 027 | 5 | 59.13 |
| 1854 | SEARS RSC 8781 | 8835212 | 012836 | 027 | 8 | 39.63 |
| 1894 | SEARS RSC 8781 | 8835213 | 012836 | 027 | 15 | 43.17 |
| 1905 | SEARS RSC 8781 | 8835214 | 012836 | 027 | 42 | 216.04 |
| 1924 | SEARS RSC 8781 | 8835215 | 012836 | 027 | 36 | 196.94 |
| 1925 | SEARS RSC 8781 | 8835216 | 012836 | 027 | 46 | 168.50 |

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GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1935 | SEARS RSC 8781 | 8835217 | 012836 | 027 | 16 | 124.44 |
| 1945 | SEARS RSC 8781 | 8835218 | 012836 | 027 | 7 | 36.37 |
| 1955 | SEARS RSC 8781 | 8835219 | 012836 | 027 | 9 | 43.16 |
| 1984 | SEARS RSC 8781 | 8835220 | 012836 | 027 | 7 | 50.92 |
| 2023 | SEARS RSC 8781 | 8835221 | 012836 | 027 | 6 | 17.59 |
| 2034 | SEARS RSC 8781 | 8835222 | 012836 | 027 | 3 | 22.03 |
| 2056 | SEARS RSC 8781 | 8835223 | 012836 | 027 | 10 | 98.53 |
| 2074 | SEARS RSC 8781 | 8835224 | 012836 | 027 | 4 | 27.33 |
| 2104 | SEARS RSC 8781 | 8835225 | 012836 | 027 | 5 | 14.92 |
| 2114 | SEARS RSC 8781 | 8835226 | 012836 | 027 | 10 | 29.71 |
| 2124 | SEARS RSC 8781 | 8835227 | 012836 | 027 | 7 | 20.52 |
| 2145 | SEARS RSC 8781 | 8835228 | 012836 | 027 | 6 | 30.53 |
| 2175 | SEARS RSC 8781 | 8835229 | 012836 | 027 | 9 | 39.06 |
| 2183 | SEARS RSC 8781 | 8835230 | 012836 | 027 | 14 | 40.96 |
| 2203 | SEARS RSC 8781 | 8835231 | 012836 | 027 | 6 | 17.64 |
| 2225 | SEARS RSC 8781 | 8835232 | 012836 | 027 | 2 | 23.08 |
| 2245 | SEARS RSC 8781 | 8835233 | 012836 | 027 | 11 | 110.37 |
| 2265 | SEARS RSC 8781 | 8835234 | 012836 | 027 | 8 | 22.78 |
| 2304 | SEARS RSC 8781 | 8835235 | 012836 | 027 | 8 | 23.11 |
| 2306 | SEARS RSC 8781 | 8835236 | 012836 | 027 | 6 | 28.85 |
| 2315 | SEARS RSC 8781 | 8835237 | 012836 | 027 | 7 | 20.44 |
| 2355 | SEARS RSC 8781 | 8835238 | 012836 | 027 | 3 | 55.30 |
| 2373 | SEARS RSC 8781 | 8835239 | 012836 | 027 | 17 | 84.23 |
| 2395 | SEARS RSC 8781 | 8835240 | 012836 | 027 | 4 | 42.08 |
| 2485 | SEARS RSC 8781 | 8835241 | 012836 | 027 | 7 | 37.77 |
| 2505 | SEARS RSC 8781 | 8835242 | 012836 | 027 | 7 | 20.52 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754293

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SOLD TO: 55555 SHIP TO: 9300

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2515 | SEARS RSC 8781 | 8835243 | 012836 | 027 | 1 | 18.60 |
| 2565 | SEARS RSC 8781 | 8835244 | 012836 | 027 | 13 | 53.12 |
| 2593 | SEARS RSC 8781 | 8835245 | 012836 | 027 | 17 | 68.02 |
| 2663 | SEARS RSC 8781 | 8835246 | 012836 | 027 | 8 | 23.19 |
| 2664 | SEARS RSC 8781 | 8835247 | 012836 | 027 | 16 | 47.71 |
| 2744 | SEARS RSC 8781 | 8835248 | 012836 | 027 | 8 | 23.34 |
| 2745 | SEARS RSC 8781 | 8835249 | 012836 | 027 | 7 | 31.42 |
| 2755 | SEARS RSC 8781 | 8835250 | 012836 | 027 | 10 | 28.79 |
| 2774 | SEARS RSC 8781 | 8835251 | 012836 | 027 | 15 | 44.09 |
| 2784 | SEARS RSC 8781 | 8835252 | 012836 | 027 | 11 | 31.69 |
| 2805 | SEARS RSC 8781 | 8835253 | 012836 | 027 | 5 | 14.43 |
| 2885 | SEARS RSC 8781 | 8835254 | 012836 | 027 | 9 | 25.43 |
| 2963 | SEARS RSC 8781 | 8835255 | 012836 | 027 | 10 | 28.81 |
| 9300 | SEARS RSC 8781 | 8835256 | 012836 | 027 | 22 | 114.74 |
| ----- | | | | | | ----- |

1255 7075.81

WEIGHT: 362 CARTONS: 118

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 7075.81
FREIGHT:
TAX:

USD 7075.81

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

9/26/18 INVOICE #: 3754294

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SOLD TO: 55555 SHIP TO: 1745

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1454 | SEARS RSC 8781 | 8835257 | 012837 | 027 | 1 | 20.28 |
| 1745 | SEARS RSC 8781 | 8835258 | 012837 | 027 | 1 | 18.60 |

2 38.88

WEIGHT: 4 CARTONS: 2

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 38.88
FREIGHT:
TAX:

USD 38.88

1238685

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/03/18 INVOICE #: 3757268

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SOLD TO: 55555 SHIP TO: 1925

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1114 | SEARS RSC 8781 | 8842763 | 013343 | 027 | 3 | 8.46 |
| 1925 | SEARS RSC 8781 | 8842764 | 013343 | 027 | 3 | 8.46 |
| | | | | | ----- | ----- |

6 16.92

WEIGHT: 4 CARTONS: 2 CHECK EACH ORDER

DISCOUNT:
SUBTOT: 16.92
FREIGHT:
TAX:

USD 16.92

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/03/18 INVOICE #: 3757269

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SOLD TO: 55555 SHIP TO: 2885

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1004 | SEARS RSC 8781 | 8842765 | 013384 | 027 | 24 | 218.55 |
| 1006 | SEARS RSC 8781 | 8842766 | 013384 | 027 | 13 | 80.15 |
| 1007 | SEARS RSC 8781 | 8842767 | 013384 | 027 | 12 | 136.14 |
| 1013 | SEARS RSC 8781 | 8842768 | 013384 | 027 | 5 | 32.22 |
| 1023 | SEARS RSC 8781 | 8842769 | 013384 | 027 | 6 | 57.31 |
| 1024 | SEARS RSC 8781 | 8842770 | 013384 | 027 | 6 | 53.21 |
| 1033 | SEARS RSC 8781 | 8842771 | 013384 | 027 | 15 | 44.17 |
| 1035 | SEARS RSC 8781 | 8842772 | 013384 | 027 | 5 | 29.86 |
| 1044 | SEARS RSC 8781 | 8842773 | 013384 | 027 | 8 | 93.52 |
| 1045 | SEARS RSC 8781 | 8842774 | 013384 | 027 | 3 | 24.43 |
| 1055 | SEARS RSC 8781 | 8842775 | 013384 | 027 | 2 | 26.32 |
| 1064 | SEARS RSC 8781 | 8842776 | 013384 | 027 | 2 | 32.78 |
| 1066 | SEARS RSC 8781 | 8842777 | 013384 | 027 | 10 | 70.77 |
| 1074 | SEARS RSC 8781 | 8842778 | 013384 | 027 | 8 | 85.88 |
| 1075 | SEARS RSC 8781 | 8842779 | 013384 | 027 | 8 | 23.34 |
| 1085 | SEARS RSC 8781 | 8842780 | 013384 | 027 | 6 | 25.30 |
| 1094 | SEARS RSC 8781 | 8842781 | 013384 | 027 | 17 | 48.29 |
| 1095 | SEARS RSC 8781 | 8842782 | 013384 | 027 | 7 | 68.19 |
| 1104 | SEARS RSC 8781 | 8842783 | 013384 | 027 | 4 | 38.82 |
| 1114 | SEARS RSC 8781 | 8842784 | 013384 | 027 | 59 | 229.61 |
| 1115 | SEARS RSC 8781 | 8842785 | 013384 | 027 | 8 | 36.03 |
| 1125 | SEARS RSC 8781 | 8842786 | 013384 | 027 | 32 | 224.01 |
| 1133 | SEARS RSC 8781 | 8842787 | 013384 | 027 | 6 | 41.66 |
| 1134 | SEARS RSC 8781 | 8842788 | 013384 | 027 | 2 | 23.31 |
| 1136 | SEARS RSC 8781 | 8842789 | 013384 | 027 | 6 | 34.97 |
| 1154 | SEARS RSC 8781 | 8842790 | 013384 | 027 | 12 | 48.53 |

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GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/03/18 INVOICE #: 3757269

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SOLD TO: 55555 SHIP TO: 2885

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1155 | SEARS RSC 8781 | 8842791 | 013384 | 027 | 2 | 37.20 |
| 1165 | SEARS RSC 8781 | 8842792 | 013384 | 027 | 7 | 20.80 |
| 1193 | SEARS RSC 8781 | 8842793 | 013384 | 027 | 3 | 24.66 |
| 1195 | SEARS RSC 8781 | 8842794 | 013384 | 027 | 5 | 31.58 |
| 1213 | SEARS RSC 8781 | 8842795 | 013384 | 027 | 1 | 18.60 |
| 1223 | SEARS RSC 8781 | 8842796 | 013384 | 027 | 12 | 90.04 |
| 1224 | SEARS RSC 8781 | 8842797 | 013384 | 027 | 8 | 30.72 |
| 1243 | SEARS RSC 8781 | 8842798 | 013384 | 027 | 9 | 37.43 |
| 1274 | SEARS RSC 8781 | 8842799 | 013384 | 027 | 7 | 49.67 |
| 1283 | SEARS RSC 8781 | 8842800 | 013384 | 027 | 10 | 29.15 |
| 1284 | SEARS RSC 8781 | 8842801 | 013384 | 027 | 5 | 31.76 |
| 1285 | SEARS RSC 8781 | 8842802 | 013384 | 027 | 20 | 110.17 |
| 1304 | SEARS RSC 8781 | 8842803 | 013384 | 027 | 12 | 93.02 |
| 1313 | SEARS RSC 8781 | 8842804 | 013384 | 027 | 4 | 55.38 |
| 1314 | SEARS RSC 8781 | 8842805 | 013384 | 027 | 9 | 59.90 |
| 1315 | SEARS RSC 8781 | 8842806 | 013384 | 027 | 5 | 14.69 |
| 1333 | SEARS RSC 8781 | 8842807 | 013384 | 027 | 12 | 46.46 |
| 1335 | SEARS RSC 8781 | 8842808 | 013384 | 027 | 16 | 80.30 |
| 1345 | SEARS RSC 8781 | 8842809 | 013384 | 027 | 9 | 54.92 |
| 1364 | SEARS RSC 8781 | 8842810 | 013384 | 027 | 9 | 58.27 |
| 1365 | SEARS RSC 8781 | 8842811 | 013384 | 027 | 20 | 109.53 |
| 1374 | SEARS RSC 8781 | 8842812 | 013384 | 027 | 5 | 27.45 |
| 1375 | SEARS RSC 8781 | 8842813 | 013384 | 027 | 2 | 21.40 |
| 1404 | SEARS RSC 8781 | 8842814 | 013384 | 027 | 11 | 56.25 |
| 1405 | SEARS RSC 8781 | 8842815 | 013384 | 027 | 3 | 24.93 |
| 1414 | SEARS RSC 8781 | 8842816 | 013384 | 027 | 15 | 51.01 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/03/18 INVOICE #: 3757269

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1424 | SEARS RSC 8781 | 8842817 | 013384 | 027 | 11 | 86.66 |
| 1443 | SEARS RSC 8781 | 8842818 | 013384 | 027 | 7 | 87.33 |
| 1456 | SEARS RSC 8781 | 8842819 | 013384 | 027 | 6 | 16.85 |
| 1463 | SEARS RSC 8781 | 8842820 | 013384 | 027 | 8 | 23.60 |
| 1464 | SEARS RSC 8781 | 8842821 | 013384 | 027 | 13 | 38.01 |
| 1484 | SEARS RSC 8781 | 8842822 | 013384 | 027 | 6 | 17.46 |
| 1494 | SEARS RSC 8781 | 8842823 | 013384 | 027 | 5 | 23.51 |
| 1495 | SEARS RSC 8781 | 8842824 | 013384 | 027 | 19 | 187.11 |
| 1564 | SEARS RSC 8781 | 8842825 | 013384 | 027 | 10 | 29.30 |
| 1574 | SEARS RSC 8781 | 8842826 | 013384 | 027 | 5 | 23.64 |
| 1575 | SEARS RSC 8781 | 8842827 | 013384 | 027 | 8 | 33.48 |
| 1585 | SEARS RSC 8781 | 8842828 | 013384 | 027 | 9 | 73.06 |
| 1605 | SEARS RSC 8781 | 8842829 | 013384 | 027 | 5 | 47.43 |
| 1614 | SEARS RSC 8781 | 8842830 | 013384 | 027 | 13 | 60.58 |
| 1634 | SEARS RSC 8781 | 8842831 | 013384 | 027 | 16 | 106.27 |
| 1646 | SEARS RSC 8781 | 8842832 | 013384 | 027 | 6 | 32.85 |
| 1654 | SEARS RSC 8781 | 8842833 | 013384 | 027 | 12 | 107.89 |
| 1674 | SEARS RSC 8781 | 8842834 | 013384 | 027 | 15 | 88.61 |
| 1684 | SEARS RSC 8781 | 8842835 | 013384 | 027 | 12 | 77.96 |
| 1714 | SEARS RSC 8781 | 8842836 | 013384 | 027 | 10 | 29.94 |
| 1733 | SEARS RSC 8781 | 8842837 | 013384 | 027 | 59 | 318.01 |
| 1745 | SEARS RSC 8781 | 8842838 | 013384 | 027 | 5 | 37.15 |
| 1754 | SEARS RSC 8781 | 8842839 | 013384 | 027 | 4 | 35.45 |
| 1755 | SEARS RSC 8781 | 8842840 | 013384 | 027 | 4 | 34.71 |
| 1764 | SEARS RSC 8781 | 8842841 | 013384 | 027 | 12 | 35.18 |
| 1765 | SEARS RSC 8781 | 8842842 | 013384 | 027 | 3 | 18.10 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/03/18 INVOICE #: 3757269

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1773 | SEARS RSC 8781 | 8842843 | 013384 | 027 | 17 | 49.79 |
| 1775 | SEARS RSC 8781 | 8842844 | 013384 | 027 | 25 | 130.49 |
| 1804 | SEARS RSC 8781 | 8842845 | 013384 | 027 | 3 | 21.75 |
| 1834 | SEARS RSC 8781 | 8842846 | 013384 | 027 | 7 | 20.03 |
| 1854 | SEARS RSC 8781 | 8842847 | 013384 | 027 | 7 | 45.66 |
| 1894 | SEARS RSC 8781 | 8842848 | 013384 | 027 | 5 | 49.06 |
| 1905 | SEARS RSC 8781 | 8842849 | 013384 | 027 | 24 | 139.54 |
| 1924 | SEARS RSC 8781 | 8842850 | 013384 | 027 | 43 | 213.16 |
| 1925 | SEARS RSC 8781 | 8842851 | 013384 | 027 | 35 | 118.52 |
| 1935 | SEARS RSC 8781 | 8842852 | 013384 | 027 | 22 | 65.05 |
| 1945 | SEARS RSC 8781 | 8842853 | 013384 | 027 | 9 | 41.74 |
| 1955 | SEARS RSC 8781 | 8842854 | 013384 | 027 | 2 | 18.95 |
| 1984 | SEARS RSC 8781 | 8842855 | 013384 | 027 | 5 | 24.21 |
| 2034 | SEARS RSC 8781 | 8842856 | 013384 | 027 | 2 | 19.00 |
| 2056 | SEARS RSC 8781 | 8842857 | 013384 | 027 | 7 | 20.16 |
| 2104 | SEARS RSC 8781 | 8842858 | 013384 | 027 | 5 | 15.15 |
| 2114 | SEARS RSC 8781 | 8842859 | 013384 | 027 | 8 | 23.24 |
| 2135 | SEARS RSC 8781 | 8842860 | 013384 | 027 | 9 | 59.04 |
| 2145 | SEARS RSC 8781 | 8842861 | 013384 | 027 | 6 | 18.00 |
| 2203 | SEARS RSC 8781 | 8842862 | 013384 | 027 | 8 | 23.11 |
| 2225 | SEARS RSC 8781 | 8842863 | 013384 | 027 | 7 | 60.07 |
| 2245 | SEARS RSC 8781 | 8842864 | 013384 | 027 | 11 | 89.50 |
| 2315 | SEARS RSC 8781 | 8842865 | 013384 | 027 | 3 | 23.98 |
| 2355 | SEARS RSC 8781 | 8842866 | 013384 | 027 | 3 | 52.31 |
| 2395 | SEARS RSC 8781 | 8842867 | 013384 | 027 | 4 | 46.39 |
| 2485 | SEARS RSC 8781 | 8842868 | 013384 | 027 | 7 | 20.11 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/03/18 INVOICE #: 3757269

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2494 | SEARS RSC 8781 | 8842869 | 013384 | 027 | 2 | 21.63 |
| 2505 | SEARS RSC 8781 | 8842870 | 013384 | 027 | 4 | 11.43 |
| 2565 | SEARS RSC 8781 | 8842871 | 013384 | 027 | 14 | 79.35 |
| 2584 | SEARS RSC 8781 | 8842872 | 013384 | 027 | 7 | 20.67 |
| 2593 | SEARS RSC 8781 | 8842873 | 013384 | 027 | 10 | 28.97 |
| 2683 | SEARS RSC 8781 | 8842874 | 013384 | 027 | 8 | 22.40 |
| 2745 | SEARS RSC 8781 | 8842875 | 013384 | 027 | 7 | 19.83 |
| 2784 | SEARS RSC 8781 | 8842876 | 013384 | 027 | 7 | 20.75 |
| 2805 | SEARS RSC 8781 | 8842877 | 013384 | 027 | 1 | 20.28 |
| 2807 | SEARS RSC 8781 | 8842878 | 013384 | 027 | 8 | 23.01 |
| 2845 | SEARS RSC 8781 | 8842879 | 013384 | 027 | 4 | 38.13 |
| 2885 | SEARS RSC 8781 | 8842880 | 013384 | 027 | 1 | 2.80 |
| | | | | | ----- | ----- |

1147 6480.06

WEIGHT: 337 CARTONS: 116

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 6480.06
FREIGHT:
TAX:

USD 6480.06

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/03/18 INVOICE #: 3757270

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SOLD TO: 55555 SHIP TO: 2885

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2515 | SEARS RSC 8781 | 8842881 | 013385 | 027 | 2 | 23.31 |
| 2885 | SEARS RSC 8781 | 8842882 | 013385 | 027 | 2 | 23.50 |
| | | | | | ----- | ----- |


4 46.81

WEIGHT: 4 CARTONS: 2

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 46.81
FREIGHT:
TAX:

USD 46.81

| BILL OF LADING | | | | BOL Number: 33455860 | | | | | | | | | | | | | | | | | | | |
|---|--------------|------------------------------|--------|---|-----------|---|-----------------------|---|-------|---------------------------|------|------------|-------------|----------|-------------|----------|-------------|----------------------|--------------|---------------|-------------|------------------|-------|
| SHIP FROM | | | | Carrier: Central Transport International | | | | | | | | | | | | | | | | | | | |
| Name: CUPID FOUNDATIONS INC - OKBLCUP Address 1: 318 N 29th St Address 2: Address 3: City/State/Zip: BLACKWELL, OK, 74631 OKBLC P: 580-363-6018 Ext. F: Stop Notes: | | | | Pro #: BAR  148-0467308-6 BL Pg 1 Pick up date: 10/5 Trailer #: <small>Subject to NMFC 100; CT 100/CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small> <small>Setal #.</small> | | | | | | | | | | | | | | | | | | | |
| SHIP TO | | | | REFERENCE INFORMATION | | | | | | | | | | | | | | | | | | | |
| Name: 8781 CHAMBERSBURG RSC Address 1: 1475 Nitterhouse Dr Address 2: Address 3: City/State/Zip: CHAMBERSBURG, PA, 17201 SUMBR P: 717-709-4463 Ext. F: Stop Notes: | | | | <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>Reference Name</th> <th>Value</th> </tr> </thead> <tbody> <tr><td>Destination Location Code</td><td>8781</td></tr> <tr><td>Load BOL #</td><td>18100300380</td></tr> <tr><td>Load PO#</td><td>08781013343</td></tr> <tr><td>Load PO#</td><td>08781013384</td></tr> <tr><td>Origin Location Code</td><td>OKBLCUPIDF01</td></tr> <tr><td>OTM Booking #</td><td>18100300380</td></tr> <tr><td>Sears Load BOL #</td><td>BLNUM</td></tr> </tbody> </table> | | | | Reference Name | Value | Destination Location Code | 8781 | Load BOL # | 18100300380 | Load PO# | 08781013343 | Load PO# | 08781013384 | Origin Location Code | OKBLCUPIDF01 | OTM Booking # | 18100300380 | Sears Load BOL # | BLNUM |
| Reference Name | Value | | | | | | | | | | | | | | | | | | | | | | |
| Destination Location Code | 8781 | | | | | | | | | | | | | | | | | | | | | | |
| Load BOL # | 18100300380 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08781013343 | | | | | | | | | | | | | | | | | | | | | | |
| Load PO# | 08781013384 | | | | | | | | | | | | | | | | | | | | | | |
| Origin Location Code | OKBLCUPIDF01 | | | | | | | | | | | | | | | | | | | | | | |
| OTM Booking # | 18100300380 | | | | | | | | | | | | | | | | | | | | | | |
| Sears Load BOL # | BLNUM | | | | | | | | | | | | | | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | For complete list of reference numbers, please see Attached Supplement Page | | | | | | | | | | | | | | | | | | | |
| Innovel Solutions % Echo Global Logistics 600 W. Chicago Avenue, Suite 725 Chicago, IL 60654 | | | | | | | | | | | | | | | | | | | | | | | |
| Freight Charge Terms: Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | Carrier Acct #: Quote ID: | | | | | | | | | | | | | | | | | | | | | |
| Special Instructions: 0878101338400 KMART PRODUCT 0878101334300 KMART PRODUCT 0878101338500 KMART PRODUCT See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. | | | | Shipper Instructions | | Consignee Instructions | | | | | | | | | | | | | | | | | |
| LTL or Partial Only: # of Pallets: 1 Pallet Type: Skid Spots: Stackable: No Pallet Dimensions: L: W: H: | | | | Pickup #: 18100300380 Loc Type: Business Special Services: | | Delivery #: Loc Type: Business Special Services: Processing Fee | | | | | | | | | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | | | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION | LTL Only | | | | | | | | | | | | | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC# | CLASS | | | | | | | | | | | | | | | |
| 0 | | 116 | Pieces | 337 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 2 | Pieces | 4 | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 2 | Pieces | | | | General Merchandise | - | 110 | | | | | | | | | | | | | | |
| 0 | | 120 | | 345 | | | GRAND TOTAL | | | | | | | | | | | | | | | | |
| <small>Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____."</small> | | | | | | COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/> | | | | | | | | | | | | | | | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). | | | | | | | | | | | | | | | | | | | | | | | |
| <small>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</small> | | | | | | <small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7)</small> | | | | | | | | | | | | | | | | | |
| SHIPPER SIGNATURE / DATE <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: _____ Date: _____ | | | | Trailer Loaded: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver | | Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier: <i>CT</i> Date: <i>10-4-18</i> <i>13200</i> | | | | | | | | | | | | | | | |

1240477

CUPIID FOUNDATIONS, INC. TEL (580) 363-1938
318 N. 29TH STREET FAX (580) 363-1938
P.O. BOX 700
BLACKWELL, OK 74631

B SEARS ACC SERVICE CENTER
I UNIT 9767 P O BOX 660200
L 4849 GREENVILLE AVENUE

T DALLAS TX 75266-0200
Q

S SEARS RSC 8780
H 3100 MILLIKIN AVE
I
P

T MIRA LOMA CA 91752
O SEARS ROEBUCK #1097

DUNS # 00-124-9002

INVOICE

| | | |
|-------|--------------|-----------|
| 01 | 10/04/18 | 3757286 |
| DIV. | INVOICE DATE | INVOICE # |
| 01 | 55555 | 1097 |
| COMP. | SOLD TO | SHIP TO |

PAGE 1

[illegible]

PS# 8550873

SHIPPED

3

GROSS

8.46

WEIGHT 2 LBS.

1 CARTONS

8842630

3757286

THIS INVOICE DUE 10/19/18

F.O.B. FACTORY

PRE-PAID FREIGHT

TAX

8.46

PAY THIS NET AMOUNT WHEN DUE

USD

8.46

NO RETURNS ACCEPTED WITHOUT WRITTEN FACTORY AUTHORIZATION.

Continuing Guaranty Under the Textile Fiber Products Identification Act Filed with the Federal Trade Commission.

Based upon a guarantee received, this company hereby Guarantees that reasonable and representative tests, made according to the procedures prescribed in Section 44a) of the Flammable Fabrics Act, show that fabrics used or contained in articles of wearing apparel and fabrics otherwise subject to said Act, covered by and in the form delivered under this document, are not under the provisions of such Act, so highly flammable as to be dangerous when worn by individuals.

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1008 | SEARS RSC 8780 | 8842631 | 039332 | 027 | 33 | 140.76 |
| 1018 | SEARS RSC 8780 | 8842632 | 039332 | 027 | 12 | 77.93 |
| 1019 | SEARS RSC 8780 | 8842633 | 039332 | 027 | 7 | 20.29 |
| 1027 | SEARS RSC 8780 | 8842634 | 039332 | 027 | 3 | 8.86 |
| 1029 | SEARS RSC 8780 | 8842635 | 039332 | 027 | 7 | 20.16 |
| 1041 | SEARS RSC 8780 | 8842636 | 039332 | 027 | 15 | 44.14 |
| 1048 | SEARS RSC 8780 | 8842637 | 039332 | 027 | 12 | 89.88 |
| 1052 | SEARS RSC 8780 | 8842638 | 039332 | 027 | 9 | 73.97 |
| 1088 | SEARS RSC 8780 | 8842639 | 039332 | 027 | 13 | 38.70 |
| 1092 | SEARS RSC 8780 | 8842640 | 039332 | 027 | 4 | 27.96 |
| 1097 | SEARS RSC 8780 | 8842641 | 039332 | 027 | 16 | 95.88 |
| 1098 | SEARS RSC 8780 | 8842642 | 039332 | 027 | 7 | 20.62 |
| 1110 | SEARS RSC 8780 | 8842643 | 039332 | 027 | 7 | 20.29 |
| 1112 | SEARS RSC 8780 | 8842644 | 039332 | 027 | 4 | 38.13 |
| 1120 | SEARS RSC 8780 | 8842645 | 039332 | 027 | 5 | 43.48 |
| 1121 | SEARS RSC 8780 | 8842646 | 039332 | 027 | 6 | 34.79 |
| 1127 | SEARS RSC 8780 | 8842647 | 039332 | 027 | 30 | 271.79 |
| 1139 | SEARS RSC 8780 | 8842648 | 039332 | 027 | 8 | 65.34 |
| 1141 | SEARS RSC 8780 | 8842649 | 039332 | 027 | 6 | 35.25 |
| 1146 | SEARS RSC 8780 | 8842650 | 039332 | 027 | 10 | 42.27 |
| 1147 | SEARS RSC 8780 | 8842651 | 039332 | 027 | 5 | 56.05 |
| 1148 | SEARS RSC 8780 | 8842652 | 039332 | 027 | 21 | 70.82 |
| 1149 | SEARS RSC 8780 | 8842653 | 039332 | 027 | 11 | 45.55 |
| 1151 | SEARS RSC 8780 | 8842654 | 039332 | 027 | 6 | 32.93 |
| 1161 | SEARS RSC 8780 | 8842655 | 039332 | 027 | 5 | 49.19 |
| 1172 | SEARS RSC 8780 | 8842656 | 039332 | 027 | 7 | 84.14 |

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GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1176 | SEARS RSC 8780 | 8842657 | 039332 | 027 | 9 | 89.73 |
| 1187 | SEARS RSC 8780 | 8842658 | 039332 | 027 | 11 | 133.90 |
| 1189 | SEARS RSC 8780 | 8842659 | 039332 | 027 | 8 | 59.00 |
| 1192 | SEARS RSC 8780 | 8842660 | 039332 | 027 | 13 | 38.39 |
| 1206 | SEARS RSC 8780 | 8842661 | 039332 | 027 | 8 | 92.47 |
| 1207 | SEARS RSC 8780 | 8842662 | 039332 | 027 | 15 | 54.10 |
| 1209 | SEARS RSC 8780 | 8842663 | 039332 | 027 | 2 | 20.95 |
| 1212 | SEARS RSC 8780 | 8842664 | 039332 | 027 | 9 | 156.39 |
| 1216 | SEARS RSC 8780 | 8842665 | 039332 | 027 | 5 | 68.23 |
| 1217 | SEARS RSC 8780 | 8842666 | 039332 | 027 | 10 | 42.73 |
| 1226 | SEARS RSC 8780 | 8842667 | 039332 | 027 | 7 | 50.43 |
| 1227 | SEARS RSC 8780 | 8842668 | 039332 | 027 | 20 | 94.67 |
| 1228 | SEARS RSC 8780 | 8842669 | 039332 | 027 | 3 | 37.05 |
| 1229 | SEARS RSC 8780 | 8842670 | 039332 | 027 | 3 | 22.03 |
| 1247 | SEARS RSC 8780 | 8842671 | 039332 | 027 | 2 | 23.31 |
| 1248 | SEARS RSC 8780 | 8842672 | 039332 | 027 | 16 | 90.97 |
| 1250 | SEARS RSC 8780 | 8842673 | 039332 | 027 | 9 | 74.39 |
| 1268 | SEARS RSC 8780 | 8842674 | 039332 | 027 | 7 | 64.72 |
| 1271 | SEARS RSC 8780 | 8842675 | 039332 | 027 | 23 | 66.92 |
| 1277 | SEARS RSC 8780 | 8842676 | 039332 | 027 | 10 | 106.75 |
| 1278 | SEARS RSC 8780 | 8842677 | 039332 | 027 | 27 | 225.69 |
| 1281 | SEARS RSC 8780 | 8842678 | 039332 | 027 | 5 | 14.74 |
| 1287 | SEARS RSC 8780 | 8842679 | 039332 | 027 | 7 | 20.29 |
| 1288 | SEARS RSC 8780 | 8842680 | 039332 | 027 | 7 | 20.67 |
| 1297 | SEARS RSC 8780 | 8842681 | 039332 | 027 | 9 | 26.40 |
| 1298 | SEARS RSC 8780 | 8842682 | 039332 | 027 | 7 | 45.11 |

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GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

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| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1309 | SEARS RSC 8780 | 8842683 | 039332 | 027 | 21 | 91.59 |
| 1317 | SEARS RSC 8780 | 8842684 | 039332 | 027 | 7 | 50.00 |
| 1318 | SEARS RSC 8780 | 8842685 | 039332 | 027 | 5 | 80.96 |
| 1328 | SEARS RSC 8780 | 8842686 | 039332 | 027 | 5 | 50.23 |
| 1357 | SEARS RSC 8780 | 8842687 | 039332 | 027 | 8 | 23.34 |
| 1358 | SEARS RSC 8780 | 8842688 | 039332 | 027 | 13 | 70.88 |
| 1368 | SEARS RSC 8780 | 8842689 | 039332 | 027 | 10 | 71.09 |
| 1378 | SEARS RSC 8780 | 8842690 | 039332 | 027 | 10 | 83.23 |
| 1386 | SEARS RSC 8780 | 8842691 | 039332 | 027 | 13 | 98.85 |
| 1388 | SEARS RSC 8780 | 8842692 | 039332 | 027 | 8 | 23.19 |
| 1398 | SEARS RSC 8780 | 8842693 | 039332 | 027 | 5 | 41.31 |
| 1407 | SEARS RSC 8780 | 8842694 | 039332 | 027 | 22 | 104.76 |
| 1408 | SEARS RSC 8780 | 8842695 | 039332 | 027 | 7 | 20.34 |
| 1417 | SEARS RSC 8780 | 8842696 | 039332 | 027 | 14 | 104.46 |
| 1437 | SEARS RSC 8780 | 8842697 | 039332 | 027 | 12 | 76.61 |
| 1447 | SEARS RSC 8780 | 8842698 | 039332 | 027 | 7 | 74.47 |
| 1460 | SEARS RSC 8780 | 8842699 | 039332 | 027 | 16 | 80.93 |
| 1478 | SEARS RSC 8780 | 8842700 | 039332 | 027 | 10 | 43.76 |
| 1508 | SEARS RSC 8780 | 8842701 | 039332 | 027 | 10 | 89.25 |
| 1518 | SEARS RSC 8780 | 8842702 | 039332 | 027 | 14 | 41.65 |
| 1570 | SEARS RSC 8780 | 8842703 | 039332 | 027 | 9 | 46.59 |
| 1578 | SEARS RSC 8780 | 8842704 | 039332 | 027 | 10 | 36.01 |
| 1590 | SEARS RSC 8780 | 8842705 | 039332 | 027 | 12 | 35.72 |
| 1618 | SEARS RSC 8780 | 8842706 | 039332 | 027 | 1 | 18.10 |
| 1640 | SEARS RSC 8780 | 8842707 | 039332 | 027 | 8 | 56.52 |
| 1650 | SEARS RSC 8780 | 8842708 | 039332 | 027 | 6 | 53.21 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/04/18 INVOICE #: 3757287

PAGE 4

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1658 | SEARS RSC 8780 | 8842709 | 039332 | 027 | 8 | 54.97 |
| 1668 | SEARS RSC 8780 | 8842710 | 039332 | 027 | 10 | 51.74 |
| 1688 | SEARS RSC 8780 | 8842711 | 039332 | 027 | 6 | 42.01 |
| 1708 | SEARS RSC 8780 | 8842712 | 039332 | 027 | 4 | 37.63 |
| 1710 | SEARS RSC 8780 | 8842713 | 039332 | 027 | 9 | 68.72 |
| 1722 | SEARS RSC 8780 | 8842714 | 039332 | 027 | 10 | 65.23 |
| 1740 | SEARS RSC 8780 | 8842715 | 039332 | 027 | 8 | 82.71 |
| 1748 | SEARS RSC 8780 | 8842716 | 039332 | 027 | 7 | 33.00 |
| 1758 | SEARS RSC 8780 | 8842717 | 039332 | 027 | 10 | 98.66 |
| 1760 | SEARS RSC 8780 | 8842718 | 039332 | 027 | 5 | 30.49 |
| 1768 | SEARS RSC 8780 | 8842719 | 039332 | 027 | 7 | 20.29 |
| 1788 | SEARS RSC 8780 | 8842720 | 039332 | 027 | 14 | 54.13 |
| 1800 | SEARS RSC 8780 | 8842721 | 039332 | 027 | 9 | 26.19 |
| 1820 | SEARS RSC 8780 | 8842722 | 039332 | 027 | 7 | 55.12 |
| 1828 | SEARS RSC 8780 | 8842723 | 039332 | 027 | 6 | 30.84 |
| 1831 | SEARS RSC 8780 | 8842724 | 039332 | 027 | 4 | 11.89 |
| 1840 | SEARS RSC 8780 | 8842725 | 039332 | 027 | 12 | 102.83 |
| 1868 | SEARS RSC 8780 | 8842726 | 039332 | 027 | 4 | 52.73 |
| 1968 | SEARS RSC 8780 | 8842727 | 039332 | 027 | 3 | 27.05 |
| 1988 | SEARS RSC 8780 | 8842728 | 039332 | 027 | 7 | 51.22 |
| 1998 | SEARS RSC 8780 | 8842729 | 039332 | 027 | 9 | 25.94 |
| 2010 | SEARS RSC 8780 | 8842730 | 039332 | 027 | 9 | 25.99 |
| 2029 | SEARS RSC 8780 | 8842731 | 039332 | 027 | 6 | 42.06 |
| 2036 | SEARS RSC 8780 | 8842732 | 039332 | 027 | 8 | 53.79 |
| 2040 | SEARS RSC 8780 | 8842733 | 039332 | 027 | 8 | 23.06 |
| 2047 | SEARS RSC 8780 | 8842734 | 039332 | 027 | 10 | 28.74 |

** CONTINUED **

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/04/18 INVOICE #: 3757287

PAGE 5

SOLD TO: 55555 SHIP TO: 2990

| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 2049 | SEARS RSC 8780 | 8842735 | 039332 | 027 | 7 | 51.66 |
| 2078 | SEARS RSC 8780 | 8842736 | 039332 | 027 | 6 | 17.59 |
| 2088 | SEARS RSC 8780 | 8842737 | 039332 | 027 | 12 | 84.70 |
| 2106 | SEARS RSC 8780 | 8842738 | 039332 | 027 | 4 | 28.91 |
| 2119 | SEARS RSC 8780 | 8842739 | 039332 | 027 | 8 | 74.13 |
| 2138 | SEARS RSC 8780 | 8842740 | 039332 | 027 | 4 | 46.39 |
| 2147 | SEARS RSC 8780 | 8842741 | 039332 | 027 | 3 | 8.68 |
| 2148 | SEARS RSC 8780 | 8842742 | 039332 | 027 | 8 | 22.63 |
| 2197 | SEARS RSC 8780 | 8842743 | 039332 | 027 | 4 | 11.94 |
| 2226 | SEARS RSC 8780 | 8842744 | 039332 | 027 | 10 | 29.07 |
| 2238 | SEARS RSC 8780 | 8842745 | 039332 | 027 | 3 | 9.09 |
| 2247 | SEARS RSC 8780 | 8842746 | 039332 | 027 | 12 | 83.34 |
| 2311 | SEARS RSC 8780 | 8842747 | 039332 | 027 | 7 | 19.88 |
| 2335 | SEARS RSC 8780 | 8842748 | 039332 | 027 | 2 | 21.45 |
| 2390 | SEARS RSC 8780 | 8842749 | 039332 | 027 | 10 | 29.20 |
| 2422 | SEARS RSC 8780 | 8842750 | 039332 | 027 | 7 | 20.29 |
| 2497 | SEARS RSC 8780 | 8842751 | 039332 | 027 | 25 | 156.89 |
| 2537 | SEARS RSC 8780 | 8842752 | 039332 | 027 | 12 | 35.00 |
| 2557 | SEARS RSC 8780 | 8842753 | 039332 | 027 | 9 | 26.81 |
| 2597 | SEARS RSC 8780 | 8842754 | 039332 | 027 | 8 | 23.60 |
| 2628 | SEARS RSC 8780 | 8842755 | 039332 | 027 | 11 | 31.54 |
| 2829 | SEARS RSC 8780 | 8842756 | 039332 | 027 | 7 | 80.27 |
| 2990 | SEARS RSC 8780 | 8842757 | 039332 | 027 | 9 | 60.82 |
| ----- | | | | | | ----- |

1172 7027.16

WEIGHT: 362 CARTONS: 127

CHECK EACH ORDER

DISCOUNT:
SUBTOT: 7027.16
FREIGHT:
TAX:

USD 7027.16

GROUP INVOICE RECAP

BILL TO: SEARS ACC SERVICE CENTER
UNIT 9767 P O BOX 660200
4849 GREENVILLE AVENUE
DALLAS TX 75266-0200

10/04/18 INVOICE #: 3757288

PAGE 1

SOLD TO: 55555 SHIP TO: 2637



| SHIP TO | N A M E | ORDER# | PO NUMBER | DEPT | QUANTITY | DOLLARS |
|---------|----------------|---------|-----------|------|----------|---------|
| 1248 | SEARS RSC 8780 | 8842758 | 039333 | 027 | 2 | 40.56 |
| 1268 | SEARS RSC 8780 | 8842759 | 039333 | 027 | 2 | 40.56 |
| 1650 | SEARS RSC 8780 | 8842760 | 039333 | 027 | 2 | 23.50 |
| 1822 | SEARS RSC 8780 | 8842761 | 039333 | 027 | 2 | 27.90 |
| 2637 | SEARS RSC 8780 | 8842762 | 039333 | 027 | 2 | 23.31 |
| | | | | | ----- | ----- |

10 155.83

WEIGHT: 10 CARTONS: 5 CHECK EACH ORDER

DISCOUNT:
SUBTOT: 155.83
FREIGHT:
TAX:

USD 155.83

| BILL OF LADING | | | | BOL Number: 33455861 | | | | | |
|--|------|-----------------|--------|--|-----------|---|---|---|-------|
| SHIP FROM | | | | Carrier: Central Transport International | | | | | |
| Name: CUPID FOUNDATIONS INC - OKBLCUP | | | | Pro #: | | | | | |
| Address 1: 318 N 29th St | | | |  148-0467309-4 BL Pg 1 Pick up  Trailer # <small>Subject to: NMFC 100; CT 100CT 101 Rules Tariffs; 49 USC 14706 and 49 CFR 370 Drivers signature only acknowledges receipt of freight</small> | | | | | |
| Address 2: | | | | | | | | | |
| Address 3: | | | | | | | | | |
| City/State/Zip: BLACKWELL, OK, 74631 | | | | | | | | | |
| OKBLC P: 580-363-6018 Ext. F: | | | | | | | | | |
| Stop Notes: | | | | | | | | | |
| SHIP TO | | | | REFERENCE INFORMATION | | | | | |
| Name: KMART DC CAMLREGION01 - 8780 | | | | Reference Name Value | | | | | |
| Address 1: 3100 Milliken Ave | | | | Destination Location Code 8780 | | | | | |
| Address 2: | | | | Load BOL # 18100300382 | | | | | |
| Address 3: | | | | Load PO# 08780039292 | | | | | |
| City/State/Zip: MIRA LOMA, CA, 91752 | | | | Load PO# 08780039333 | | | | | |
| MGARCI P: 951-727-3200 Ext. F: | | | | Origin Location Code OKBLCUPIDF01 | | | | | |
| Stop Notes: | | | | OTM Booking # 18100300382 | | | | | |
| | | | | Sears Load BOL # BLNUM | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO | | | | For complete list of reference numbers, please see Attached Supplement Page | | | | | |
| Innovel Solutions % Echo Global Logistics | | | | | | | | | |
| 600 W. Chicago Avenue, Suite 725 | | | | | | | | | |
| Chicago, IL 60654 | | | | | | | | | |
| Freight Charge Terms: | | Carrier Acct #: | | | | | | | |
| Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | Quote ID: | | | | | | | |
| Special Instructions: 0878003933300 KMART PRODUCT 0878003929200 KMART PRODUCT 0878003933200 KMART PRODUCT See Shipper and Consignee Instructions ECHO is not liable for any accessorial charges unless pre-approved by Echo or noted on this bill of lading. | | | | Shipper Instructions | | Consignee Instructions | | | |
| | | | | Pickup #: 18100300382 | | Delivery #: | | | |
| | | | | Loc Type: Business | | Loc Type: Business | | | |
| | | | | Special Services: | | Special Services: | | | |
| | | | | Processing Fee | | | | | |
| LTL or Partial Only: | | | | | | | | | |
| # of Pallets: 1 Pallet Type: Skid Spots: Stackable: No | | | | | | | | | |
| Pallet Dimensions: L: W: H: | | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | HM (X) | OD (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to</small> | LTL Only | |
| QTY | TYPE | QTY | TYPE | | | | | NMFC# | CLASS |
| 0 | | 5 | Pieces | 10 | | | General Merchandise | - | 110 |
| 0 | | 1 | Pieces | 2 | | | General Merchandise | - | 110 |
| 0 | | 127 | Pieces | 362 | | | General Merchandise | - | 110 |
| 0 | | 133 | | 374 | | | GRAND TOTAL | | |
| Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____" | | | | | | COD Amount: \$ _____ | | | |
| | | | | | | Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> | | | |
| | | | | | | Customer check acceptable: <input type="checkbox"/> | | | |
| NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. § 14706(c)(1)(A) and (B). | | | | | | | | | |
| RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations. | | | | | | The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. (Section 7) | | | |
| | | | | | | Shipper Signature | | | |
| SHIPPER SIGNATURE / DATE | | | | Trailer Loaded: | | Freight Counted: | | CARRIER SIGNATURE / PICKUP DATE | |
| <small>This is to certify that the above-named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small> Shipper: _____ Date: _____ | | | | <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver | | <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces | | <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the Department of Transportation emergency response guidebook or equivalent documentation in the vehicle.</small> Carrier: <u>E-T</u> Date: <u>10-5-18</u> | |
| | | | | | | | | | |

1240468

Description of Items Shipped by Invoices

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 1

INVOICE NUMBER - 3747170 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 011154 BILL OF LADING - 0001234096

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | | | | |
|--------------------|-----------------------------------|---------------------------|---------|-------|-------|-------|-------|-------|-------|-------|-------|---------|--|--|--|--|--|
| 45820 | V- PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 1 1 | | | | | | | | 2 | 2.80 | 5.60 | | | | | |
| 45821 | V- PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 2 | | | | | | | 2 | 2.85 | 5.70 | | | | | |
| 49612 | V- PANEL BRIEF S M | 001 WHITE L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 3 1 | | | | | | | | 4 | 2.80 | 11.20 | | | | | |
| 51089 | V- PANEL BRIEF S M | 016 NAVY L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 1 | | | | | | | 1 | 2.85 | 2.85 | | | | | |
| 7085 | BACK MAGIC HW BRIEF S M | 003 BLACK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 1 1 1 | | | | | | | | 3 | 16.15 | 48.45 | | | | | |
| 7089 | BACK MAGIC HW LLEG W S M | 003 BLACK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 1 | | | | | | | | 1 | 18.60 | 18.60 | | | | | |
| 772 | BODYBRIEFER W GRI P M 26 28 30 | 020 CUPI D NUDE 32 34 | D 36 | 38 | 40 | 42 | 44 | 46 | 48 | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 1 | | | | | | | 1 | 20.28 | 20.28 | | | | | |
| ** INVOICE TOTALS | | | | | | | | | | | 14 | 112.68 | | | | | |

INVOICE NUMBER - 3747171 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 011153 BILL OF LADING - 0001234096

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | | | | |
|--------------------|------------------------------|---------------------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|--|--|--|--|--|
| 45820 | V- PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 15 18 22 | | | | | | | | 55 | 2.80 | 154.00 | | | | | |
| 45821 | V- PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 24 | 11 | | | | | | 35 | 2.85 | 99.75 | | | | | |
| 45825 | V- PANEL DELUSTER BRI S M | 904 ESPRESSO B L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 2

INVOICE NUMBER - 3747171 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 011153 BILL OF LADING - 0001234096

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | | | | |
|--------------------|--------------------------------|-----------------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|--|
| | | | | | | 21 | | | | | | | | 21 | 3.03 | 63.63 | |
| 45826 | V- PANEL DELUSTER BRI S M L | 003 BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 29 | ----- 25 | ----- 43 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 97 | 3.03 | 293.91 | |
| 45827 | V- PANEL DELUSTER BRI S M L | 003 BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 48 | ----- 41 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 89 | 3.03 | 269.67 | |
| 49599 | V- PANEL DELUSTER BRI S M L | 001 WHITE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 26 | ----- 50 | ----- 45 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 121 | 3.03 | 366.63 | |
| 49600 | V- PANEL DELUSTER BRI S M L | 001 WHITE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 29 | ----- 19 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 48 | 3.03 | 145.44 | |
| 49601 | V- PANEL DELUSTER BRI S M L | 004 BEIGE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 28 | ----- 30 | ----- 51 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 109 | 3.03 | 330.27 | |
| 49602 | V- PANEL DELUSTER BRI S M L | 004 BEIGE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 48 | ----- 39 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 87 | 3.03 | 263.61 | |
| 49612 | V- PANEL BRI EF S M L | 001 WHITE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 23 | ----- 41 | ----- 44 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 108 | 2.80 | 302.40 | |
| 49613 | V- PANEL BRI EF S M L | 001 WHITE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 28 | ----- 17 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 45 | 2.85 | 128.25 | |
| 49614 | V- PANEL BRI EF S M L | 004 BEIGE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 28 | ----- 33 | ----- 52 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 113 | 2.80 | 316.40 | |
| 49615 | V- PANEL BRI EF S M L | 004 BEIGE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- 25 | ----- 21 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | | | | | | | | | 46 | 2.85 | 131.10 | |
| 49616 | V- PANEL BRI EF S M L | 003 BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 3

INVOICE NUMBER - 3747171 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 011153 BILL OF LADING - 0001234096

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | | | | |
|--------------------|----------------------|-------|-------|-------|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|---------|--------|--|
| | | | 12 | 34 | 46 | | | | | | | | | 92 | 2.80 | 257.60 | |
| 49617 | V- PANEL BRIEF | | | 003 | BLACK | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | | 33 | 24 | | | | | | | 57 | 2.85 | 162.45 | | |
| 51088 | V- PANEL BRIEF | | | 016 | NAVY | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 16 | | | 26 | | | | | | | | 42 | 2.80 | 117.60 | | |
| 51089 | V- PANEL BRIEF | | | 016 | NAVY | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | | 24 | | | | | | | | 24 | 2.85 | 68.40 | | |
| 7071 | FIRM TORSELETTE W GR | | | 003 | BLACK | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 2 | 3 | 4 | 6 | | | | | | | | 15 | 18.10 | 271.50 | | |
| 7071 | FIRM TORSELETTE W GR | | | 020 | CUPID NUDE | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 6 | 2 | 6 | | | | | | | | | 14 | 18.10 | 253.40 | | |
| 7085 | BACK MAGIC HW BRIEF | | | 003 | BLACK | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 7 | 5 | 6 | 6 | | | | | | | | 24 | 16.15 | 387.60 | | |
| 7085 | BACK MAGIC HW BRIEF | | | 020 | CUPID NUDE | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 4 | 5 | 8 | 7 | | | | | | | | 24 | 16.15 | 387.60 | | |
| 7089 | BACK MAGIC HW LLEG W | | | 003 | BLACK | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 2 | 5 | 5 | 7 | | | | | | | | 19 | 18.60 | 353.40 | | |
| 7089 | BACK MAGIC HW LLEG W | | | 020 | CUPID NUDE | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 7 | 7 | 2 | 2 | | | | | | | | 18 | 18.60 | 334.80 | | |
| 7226 | WAI ST SHAPER | | | 003 | BLACK | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 3 | 4 | 8 | | | | | | | | | 15 | 14.57 | 218.55 | | |
| 7226 | WAI ST SHAPER | | | 020 | CUPID NUDE | | | | | | | | | | | | |
| | S M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |

| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | | | | | | | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 4 | | |
|--|----------------------------------|-------|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|-------|----------|
| INVOICE NUMBER - 3747171 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 011153 BILL OF LADING - 0001234096 | | | | | | | | | | | | | | | |
| STYLE/ DESCRIPTION COLOR/ DESCRIPTION DIM | | | | | | | | | | | | | | | |
| | 6 | 2 | 2 | | | | | | | | | | 10 | 14.57 | 145.70 |
| 771 | TORSETTE W GRI PPER | 003 | BLACK | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M L XL 2X 3X 4X 5X 6X 7X 8X XS | | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | 6 2 2 3 | | | | | | | | | | | | 13 | 12.50 | 162.50 |
| 771 | TORSETTE W GRI PPER | 020 | CUPID NUDE | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M L XL 2X 3X 4X 5X 6X 7X 8X XS | | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | 3 5 3 1 | | | | | | | | | | | | 12 | 12.50 | 150.00 |
| 772 | BODYBRIEFER W GRI P M | 003 | BLACK | | B | | | | | | | | UNITS | PRICE | DOLLARS |
| | 26 28 30 32 34 | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | | | 9 | 3 | | | | | | | 12 | 20.28 | 243.36 |
| 772 | BODYBRIEFER W GRI P M | 003 | BLACK | | C | | | | | | | | UNITS | PRICE | DOLLARS |
| | 26 28 30 32 34 | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | | | 4 | 4 | 1 | | | | | | 9 | 20.28 | 182.52 |
| 772 | BODYBRIEFER W GRI P M | 003 | BLACK | | D | | | | | | | | UNITS | PRICE | DOLLARS |
| | 26 28 30 32 34 | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | | | | 10 | 7 | | | | | | 17 | 20.28 | 344.76 |
| 772 | BODYBRIEFER W GRI P M | 020 | CUPID NUDE | | B | | | | | | | | UNITS | PRICE | DOLLARS |
| | 26 28 30 32 34 | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | | | 4 | 1 | | | | | | | 5 | 20.28 | 101.40 |
| 772 | BODYBRIEFER W GRI P M | 020 | CUPID NUDE | | D | | | | | | | | UNITS | PRICE | DOLLARS |
| | 26 28 30 32 34 | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | | | | 7 | | | | | | | 7 | 20.28 | 141.96 |
| 775 | HII WAIST BRIEF W GRI | 003 | BLACK | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M L XL 2X 3X 4X 5X 6X 7X 8X XS | | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | 1 3 4 6 | | | | | | | | | | | | 14 | 10.15 | 142.10 |
| 775 | HII WAIST BRIEF W GRI | 020 | CUPID NUDE | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M L XL 2X 3X 4X 5X 6X 7X 8X XS | | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | 7 2 7 4 | | | | | | | | | | | | 20 | 10.15 | 203.00 |
| 779 | HII WAIST LLEG W GRI P | 003 | BLACK | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M L XL 2X 3X 4X 5X 6X 7X 8X XS | | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | 3 1 5 6 | | | | | | | | | | | | 15 | 11.75 | 176.25 |
| ** INVOICE TOTALS | | | | | | | | | | | | | 1,452 | | 7,671.51 |

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 5

INVOICE NUMBER - 3747172 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 011100 BILL OF LADING - 0001234096

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | UNITS | PRICE | DOLLARS |
|-------------------------|------------------------|----------------------|-------|-------|---------|
| 45858 V-PANEL BRIEF S M | 762 MAGENTA PU L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |
| | 4 2 7 | | 13 | 2.82 | 36.66 |
| ** INVOICE TOTALS | | | | | 36.66 |

INVOICE NUMBER - 3747180 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 037094 BILL OF LADING - 0001234087

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | UNITS | PRICE | DOLLARS |
|-------------------------|------------------------|----------------------|-------|-------|---------|
| 45858 V-PANEL BRIEF S M | 762 MAGENTA PU L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |
| | 5 7 5 4 | | 21 | 2.82 | 59.22 |
| ** INVOICE TOTALS | | | | | 59.22 |

INVOICE NUMBER - 3747181 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 037144 BILL OF LADING - 0001234087

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | UNITS | PRICE | DOLLARS |
|--------------------------------|------------------------|----------------------|-------|-------|---------|
| 45820 V-PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |
| | 9 24 22 | | 55 | 2.80 | 154.00 |
| 45821 V-PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |
| | 13 22 | | 35 | 2.85 | 99.75 |
| 45825 V-PANEL DELUSTER BRI S M | 904 ESPRESSO B L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |
| | 16 | | 16 | 3.03 | 48.48 |
| 45826 V-PANEL DELUSTER BRI S M | 003 BLACK L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |
| | 18 46 37 | | 101 | 3.03 | 306.03 |
| 45827 V-PANEL DELUSTER BRI S M | 003 BLACK L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |
| | 52 35 | | 87 | 3.03 | 263.61 |
| 49599 V-PANEL DELUSTER BRI S M | 001 WHITE L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |
| | 22 47 53 | | 122 | 3.03 | 369.66 |
| 49600 V-PANEL DELUSTER BRI S M | 001 WHITE L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |
| ----- | ----- | ----- | | | |

| | | | | | | | | | | | | | | | | |
|---|----------|------------|-------|---|--------|-------|-------|-------|-------|-------|-------|----------------|-------|-----------------------------|--------|---------|
| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 | | | | | | | | | | PAGE 6 | | |
| INVOICE NUMBER - 3747181 INVOICE DATE - 9/06/2018 | | | | PURCHASE ORDER NUMBER - 037144 | | | | | | | | | | BILL OF LADING - 0001234087 | | |
| STYLE/ DESCRIPTION | | | | COLOR/ DESCRIPTION | | | | DIM | | | | | | | | |
| | | | | | | | | 22 17 | | | | 39 3.03 118.17 | | | | |
| 49601 | V- PANEL | DELUSTER | BRI | 004 | BEI GE | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | 33 | | 53 | 64 | | | | | | | | | 150 | 3.03 | 454.50 |
| 49602 | V- PANEL | DELUSTER | BRI | 004 | BEI GE | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | | | | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 66 | 3.03 | 199.98 |
| | | | | | | 36 | 30 | | | | | | | | | |
| 49612 | V- PANEL | BRI EF | | 001 | WHI TE | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 125 | 2.80 | 350.00 |
| | | | | | | | | | | | | | | | | |
| 49613 | V- PANEL | BRI EF | | 001 | WHI TE | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 60 | 2.85 | 171.00 |
| | | | | | | 38 | 22 | | | | | | | | | |
| 49614 | V- PANEL | BRI EF | | 004 | BEI GE | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 155 | 2.80 | 434.00 |
| | | | | | | | | | | | | | | | | |
| 49615 | V- PANEL | BRI EF | | 004 | BEI GE | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 83 | 2.85 | 236.55 |
| | | | | | | 39 | 44 | | | | | | | | | |
| 49616 | V- PANEL | BRI EF | | 003 | BLACK | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 106 | 2.80 | 296.80 |
| | | | | | | | | | | | | | | | | |
| 49617 | V- PANEL | BRI EF | | 003 | BLACK | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 92 | 2.85 | 262.20 |
| | | | | | | 55 | 37 | | | | | | | | | |
| 51088 | V- PANEL | BRI EF | | 016 | NAVY | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 21 | 2.80 | 58.80 |
| | | | | | | | | | | | | | | | | |
| 51089 | V- PANEL | BRI EF | | 016 | NAVY | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | 77 | 2.85 | 219.45 |
| | | | | | | 46 | 31 | | | | | | | | | |
| 7071 | FIR M | TORSELETTE | W GR | 003 | BLACK | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |

| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | | | | | | | | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 7 | | |
|--|-----------------------|-------|------------|-------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|-------|---------|
| INVOICE NUMBER - 3747181 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 037144 BILL OF LADING - 0001234087 | | | | | | | | | | | | | | | | |
| STYLE/ DESCRIPTION COLOR/ DESCRIPTION DIM | | | | | | | | | | | | | | | | |
| | | 8 | 5 | 7 | 5 | | | | | | | | | 25 | 18.10 | 452.50 |
| 7071 | FIRM TORSELETTE W GR | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 4 | 5 | 5 | 4 | | | | | | | | | 18 | 18.10 | 325.80 |
| 7085 | BACK MAGI C HW BRI EF | 003 | BLACK | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 10 | 7 | 11 | 8 | | | | | | | | | 36 | 16.15 | 581.40 |
| 7085 | BACK MAGI C HW BRI EF | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 7 | 7 | 10 | 13 | | | | | | | | | 37 | 16.15 | 597.55 |
| 7089 | BACK MAGI C HW LLEG W | 003 | BLACK | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 10 | 8 | 12 | 11 | | | | | | | | | 41 | 18.60 | 762.60 |
| 7089 | BACK MAGI C HW LLEG W | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 5 | 8 | 8 | 6 | | | | | | | | | 27 | 18.60 | 502.20 |
| 7226 | WAI ST SHAPER | 003 | BLACK | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 5 | 4 | 2 | | | | | | | | | | 11 | 14.57 | 160.27 |
| 7226 | WAI ST SHAPER | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 4 | 6 | | | | | | | | | | | 10 | 14.57 | 145.70 |
| 771 | TORSETTE W GRIPPER | 003 | BLACK | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 5 | 5 | 5 | 7 | | | | | | | | | 22 | 12.50 | 275.00 |
| 771 | TORSETTE W GRIPPER | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 8 | 4 | 7 | 1 | | | | | | | | | 20 | 12.50 | 250.00 |
| 772 | BODYBRIEFER W GRIP M | 003 | BLACK | | | | | | | | | | | | | |
| | 26 28 30 32 34 | | | | | B | | | | | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | |
| | | | | | | 2 | 3 | | | | | | | 5 | 20.28 | 101.40 |
| 772 | BODYBRIEFER W GRIP M | 003 | BLACK | | | | | | | | | | | | | |
| | 26 28 30 32 34 | | | | | C | | | | | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | |

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 8

INVOICE NUMBER - 3747181 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 037144 BILL OF LADING - 0001234087

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | | | | |
|--------------------|--------------------------------------|------|--|--|--|----|----|----|----|----|----|----|-------------------|-------|-------|----------|--|
| | | | | | | 3 | 10 | 4 | | | | | | 17 | 20.28 | 344.76 | |
| 772 | BODYBRIEFER W GRI P M 003 BLACK | D | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | UNITS | PRICE | DOLLARS | |
| | 26 28 30 32 34 | | | | | | | | | | | | | | | | |
| | | | | | | | 5 | 11 | | | | | | 16 | 20.28 | 324.48 | |
| 772 | BODYBRIEFER W GRI P M 020 CUPID NUDE | B | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | UNITS | PRICE | DOLLARS | |
| | 26 28 30 32 34 | | | | | | | | | | | | | | | | |
| | | | | | | 4 | | | | | | | | 4 | 20.28 | 81.12 | |
| 772 | BODYBRIEFER W GRI P M 020 CUPID NUDE | D | | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | UNITS | PRICE | DOLLARS | |
| | 26 28 30 32 34 | | | | | | | | | | | | | | | | |
| | | | | | | | 3 | | | | | | | 3 | 20.28 | 60.84 | |
| 775 | HI WAIST BRIEF W GRI 003 BLACK | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS | |
| | S M L XL 2X | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 14 | 10.15 | 142.10 | |
| 775 | HI WAIST BRIEF W GRI 020 CUPID NUDE | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS | |
| | S M L XL 2X | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 20 | 10.15 | 203.00 | |
| 779 | HI WAIST LLEG W GRI P 003 BLACK | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS | |
| | S M L XL 2X | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 19 | 11.75 | 223.25 | |
| 779 | HI WAIST LLEG W GRI P 020 CUPID NUDE | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS | |
| | S M L XL 2X | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 2 | 11.75 | 23.50 | |
| | | | | | | | | | | | | | ** INVOICE TOTALS | | 1,737 | 9,600.45 | |

INVOICE NUMBER - 3747182 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 037145 BILL OF LADING - 0001234087

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | | | | |
|--------------------|--------------------------------|------|--|--|--|----|----|----|----|----|----|----|--|-------|-------|---------|--|
| 7071 | FIRM TORSELETTE W GR 003 BLACK | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS | |
| | S M L XL 2X | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1 | 18.10 | 18.10 | |
| 7226 | WAIST SHAPER 003 BLACK | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNITS | PRICE | DOLLARS | |
| | S M L XL 2X | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 1 | 14.57 | 14.57 | |

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 9

INVOICE NUMBER - 3747182 INVOICE DATE - 9/06/2018 PURCHASE ORDER NUMBER - 037145 BILL OF LADING - 0001234087

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | UNITS | PRICE | DOLLARS |
|--------------------|---------------------------|----------------------------------|---------|-------|-------|-------|-------|-------|-------|--|--|--|---|-------|--------|---------|
| 771 | TORSETTE W GRIPPER S M | 003 BLACK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | 2 1 | | | | | | | | | | | | 3 | 12.50 | 37.50 |
| 772 | BODYBRIEFER W GRIP M | 003 BLACK 26 28 30 32 34 | B 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | 1 | | | | | | | | | | | 1 | 20.28 | 20.28 |
| 772 | BODYBRIEFER W GRIP M | 020 CUPID NUDE 26 28 30 32 34 | B 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | 1 | | | | | | | | | | | 1 | 20.28 | 20.28 |
| 772 | BODYBRIEFER W GRIP M | 020 CUPID NUDE 26 28 30 32 34 | D 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | 1 | | | | | | | | | | | 1 | 20.28 | 20.28 |
| ** INVOICE TOTALS | | | | | | | | | | | | | 8 | | 131.01 | |

INVOICE NUMBER - 3750073 INVOICE DATE - 9/13/2018 PURCHASE ORDER NUMBER - 011639 BILL OF LADING - 0001235891

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | UNITS | PRICE | DOLLARS |
|--------------------|----------------------|---------------------------|-------|-------|-------|-------|-------|-------|-------|--|--|--|----|-------|-------|---------|
| 45858 | V-PANEL BRIEF S M | 762 MAGENTA PU L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | 2 16 5 1 | | | | | | | | | | | | 24 | 2.82 | 67.68 |
| ** INVOICE TOTALS | | | | | | | | | | | | | 24 | | 67.68 | |

INVOICE NUMBER - 3750074 INVOICE DATE - 9/13/2018 PURCHASE ORDER NUMBER - 011689 BILL OF LADING - 0001235891

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | UNITS | PRICE | DOLLARS |
|--------------------|-----------------------------|---------------------------|-------|-------|-------|-------|-------|-------|-------|--|--|--|--|-------|-------|---------|
| 45820 | V-PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | 15 24 27 | | | | | | | | | | | | 66 | 2.80 | 184.80 |
| 45821 | V-PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | 12 | | | | | | | | | | | 43 | 2.85 | 122.55 |
| 45824 | V-PANEL DELUSTER BRI S M | 904 ESPRESSO B L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | 20 25 25 | | | | | | | | | | | | 70 | 3.03 | 212.10 |
| 45825 | V-PANEL DELUSTER BRI S M | 904 ESPRESSO B L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |

| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 | | | | | | | | | | PAGE 10 | | |
|---|----------|----------|-------|---|-------|-------|-------|-------|-------|-------|-------|-------|--|-----------------------------|-------|---------|
| INVOICE NUMBER - 3750074 INVOICE DATE - 9/13/2018 | | | | PURCHASE ORDER NUMBER - 011689 | | | | | | | | | | BILL OF LADING - 0001235891 | | |
| STYLE/ DESCRIPTION | | | | COLOR/ DESCRIPTION | | | | DIM | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| 45826 | V- PANEL | DELUSTER | BRI | 003 | BLACK | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 25 | 36 | 25 | | | | | | | | | | 86 | 3.03 | 260.58 |
| 45827 | V- PANEL | DELUSTER | BRI | 003 | BLACK | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | 23 | 27 | | | | | | | | 50 | 3.03 | 151.50 |
| 49599 | V- PANEL | DELUSTER | BRI | 001 | WHITE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 33 | 46 | 43 | | | | | | | | | | 122 | 3.03 | 369.66 |
| 49600 | V- PANEL | DELUSTER | BRI | 001 | WHITE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | 18 | 15 | | | | | | | | 33 | 3.03 | 99.99 |
| 49601 | V- PANEL | DELUSTER | BRI | 004 | BEIGE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 27 | 54 | 39 | | | | | | | | | | 120 | 3.03 | 363.60 |
| 49602 | V- PANEL | DELUSTER | BRI | 004 | BEIGE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | 18 | 15 | | | | | | | | 33 | 3.03 | 99.99 |
| 49612 | V- PANEL | BRIEF | | 001 | WHITE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 11 | 47 | 31 | | | | | | | | | | 89 | 2.80 | 249.20 |
| 49613 | V- PANEL | BRIEF | | 001 | WHITE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | 24 | 13 | | | | | | | | 37 | 2.85 | 105.45 |
| 49614 | V- PANEL | BRIEF | | 004 | BEIGE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 16 | 25 | 20 | | | | | | | | | | 61 | 2.80 | 170.80 |
| 49615 | V- PANEL | BRIEF | | 004 | BEIGE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | 34 | 15 | | | | | | | | 49 | 2.85 | 139.65 |
| 49616 | V- PANEL | BRIEF | | 003 | BLACK | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |

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|--------------------------|-----------------|--------------------------|------|--------------------------------|------------|---|------|------|------|------|------|-----------------------------|--------|-------|-------|---------|
| OER912 | SEARS | UNIT | SHIP | SUMMARY | LISTING | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 | | | | | | | | PAGE | 11 | |
| INVOICE NUMBER - 3750074 | | INVOICE DATE - 9/13/2018 | | PURCHASE ORDER NUMBER - 011689 | | | | | | | | BILL OF LADING - 0001235891 | | | | |
| STYLE/ DESCRIPTION | | | | COLOR/ DESCRIPTION | | | | DIM | | | | | | | | |
| | | | | 21 | 26 | 29 | | | | | 76 | 2.80 | 212.80 | | | |
| 49617 | V-PANEL | BRIEF | | 003 | BLACK | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 14 | 27 | | | | | | | 41 | 2.85 | 116.85 |
| 51088 | V-PANEL | BRIEF | | 016 | NAVY | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 18 | 27 | 33 | | | | | | 78 | 2.80 | 218.40 |
| 51089 | V-PANEL | BRIEF | | 016 | NAVY | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 34 | 24 | | | | | | | 58 | 2.85 | 165.30 |
| 7071 | FIRM TORSELETTE | W GR | | 003 | BLACK | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 5 | 3 | 3 | 2 | | | | | 13 | 18.10 | 235.30 |
| 7071 | FIRM TORSELETTE | W GR | | 020 | CUPID NUDE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 3 | | 1 | 2 | | | | | 6 | 18.10 | 108.60 |
| 7085 | BACK MAGIC | HW BRIEF | | 003 | BLACK | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 5 | 6 | 12 | 5 | | | | | 28 | 16.15 | 452.20 |
| 7085 | BACK MAGIC | HW BRIEF | | 020 | CUPID NUDE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 3 | 6 | 11 | 6 | | | | | 26 | 16.15 | 419.90 |
| 7089 | BACK MAGIC | HW LLEG W | | 003 | BLACK | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 7 | 1 | 7 | 8 | | | | | 23 | 18.60 | 427.80 |
| 7089 | BACK MAGIC | HW LLEG W | | 020 | CUPID NUDE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 2 | 5 | 9 | 1 | | | | | 17 | 18.60 | 316.20 |
| 7226 | WAI ST SHAPER | | | 003 | BLACK | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |
| | | | | | | 11 | 4 | 2 | | | | | | 17 | 14.57 | 247.69 |
| 7226 | WAI ST SHAPER | | | 020 | CUPID NUDE | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | |

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|-----|--|--|--|--|------------------------|-------|-------------|-------|-------|-------|-------|-------|-------|--|--|--|--------|--------|---------|
| | | | | | 5 | 8 | 5 | | | | | | | | | | 18 | 14. 57 | 262. 26 |
| 771 | | | | | TORSETTE W GRI PPER | 003 | BLACK | | | | | | | | | | | | |
| | | | | | S M L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | 2 7 2 3 | | | | | | | | | | | | 14 | 12. 50 | 175. 00 |
| 771 | | | | | TORSETTE W GRI PPER | 020 | CUPI D NUDE | | | | | | | | | | | | |
| | | | | | S M L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | 4 7 5 3 | | | | | | | | | | | | 19 | 12. 50 | 237. 50 |
| 772 | | | | | BODYBRI EFER W GRI P M | 003 | BLACK | | | | | | | | | | | | |
| | | | | | 26 28 30 32 | 34 | B | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | | | 4 | 5 | | | | | | | | | 9 | 20. 28 | 182. 52 |
| 772 | | | | | BODYBRI EFER W GRI P M | 003 | BLACK | | | | | | | | | | | | |
| | | | | | 26 28 30 32 | 34 | C | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | | | 4 | 7 | 4 | | | | | | | | 15 | 20. 28 | 304. 20 |
| 772 | | | | | BODYBRI EFER W GRI P M | 003 | BLACK | | | | | | | | | | | | |
| | | | | | 26 28 30 32 | 34 | D | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | | | | 7 | 9 | | | | | | | | 16 | 20. 28 | 324. 48 |
| 772 | | | | | BODYBRI EFER W GRI P M | 020 | CUPI D NUDE | | | | | | | | | | | | |
| | | | | | 26 28 30 32 | 34 | B | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | | | 8 | 2 | | | | | | | | | 10 | 20. 28 | 202. 80 |
| 772 | | | | | BODYBRI EFER W GRI P M | 020 | CUPI D NUDE | | | | | | | | | | | | |
| | | | | | 26 28 30 32 | 34 | C | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | | | | 9 | 2 | | | | | | | | 11 | 20. 28 | 223. 08 |
| 772 | | | | | BODYBRI EFER W GRI P M | 020 | CUPI D NUDE | | | | | | | | | | | | |
| | | | | | 26 28 30 32 | 34 | D | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | | | | 5 | 8 | | | | | | | | 13 | 20. 28 | 263. 64 |
| 775 | | | | | HI WAI ST BRI EF W GRI | 003 | BLACK | | | | | | | | | | | | |
| | | | | | S M L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNI TS | PRI CE | DOLLARS |
| | | | | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | 3 6 6 4 | | | | | | | | | | | | 19 | 10. 15 | 192. 85 |
| 775 | | | | | HI WAI ST BRI EF W GRI | 020 | CUPI D NUDE | | | | | | | | | | | | |
| | | | | | S M L XL</ | | | | | | | | | | | | | | |

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|--------------------------|-----------------------|--------------------------|-------------|--------------------------------|---------|-----------------------------|-----------|-------|------------|----------|----------|----------|--------|----------|
| OER912 | SEARS | UNIT | SHIP | SUMMARY | LISTING | FROM | 9/06/2018 | THRU | 10/04/2018 | RUN DATE | 11/02/18 | 11:57:33 | PAGE | 13 |
| INVOICE NUMBER - 3750074 | | INVOICE DATE - 9/13/2018 | | PURCHASE ORDER NUMBER - 011689 | | BILL OF LADING - 0001235891 | | | | | | | | |
| STYLE/ DESCRIPTION | | COLOR/ DESCRIPTION | | DIM | | | | | | | | | | |
| | | 3 | 7 | 4 | 6 | | | | | | | 20 | 11.75 | 235.00 |
| 779 | HI WAIST LLEG W/ GRIP | 020 | CUPI D NUDE | | | | | | | | | | | |
| | S M L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNIT | PRICE | DOLLARS | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 6 | | | 2 | | | | | 8 | 11.75 | | | 94.00 | |
| ** INVOICE TOTALS | | | | | | | | | | | | 1,473 | | 8,483.65 |
| INVOICE NUMBER - 3750075 | | INVOICE DATE - 9/13/2018 | | PURCHASE ORDER NUMBER - 037614 | | BILL OF LADING - 0001235873 | | | | | | | | |
| STYLE/ DESCRIPTION | | COLOR/ DESCRIPTION | | DIM | | | | | | | | | | |
| 45858 | V- PANEL BRIEF | 762 | MAGENTA PU | | | | | | | | | | | |
| | S M L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNIT | PRICE | DOLLARS | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 8 | 6 | 6 | | | | | | 20 | 2.82 | | | 56.40 | |
| ** INVOICE TOTALS | | | | | | | | | | | | 20 | | 56.40 |
| INVOICE NUMBER - 3750076 | | INVOICE DATE - 9/13/2018 | | PURCHASE ORDER NUMBER - 037664 | | BILL OF LADING - 0001235873 | | | | | | | | |
| STYLE/ DESCRIPTION | | COLOR/ DESCRIPTION | | DIM | | | | | | | | | | |
| 45820 | V- PANEL BRIEF | 886 | CASTLEROCK | | | | | | | | | | | |
| | S M L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNIT | PRICE | DOLLARS | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 18 | 28 | 37 | | | | | | 83 | 2.80 | | | 232.40 | |
| 45821 | V- PANEL BRIEF | 886 | CASTLEROCK | | | | | | | | | | | |
| | S M L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNIT | PRICE | DOLLARS | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | 24 | 23 | | | | | | 47 | 2.85 | | | 133.95 | |
| 45824 | V- PANEL DELUSTER BRI | 904 | ESPRESSO B | | | | | | | | | | | |
| | S M L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNIT | PRICE | DOLLARS | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 16 | 40 | 35 | | | | | | 91 | 3.03 | | | 275.73 | |
| 45825 | V- PANEL DELUSTER BRI | 904 | ESPRESSO B | | | | | | | | | | | |
| | S M L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNIT | PRICE | DOLLARS | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | 28 | 22 | | | | | | 50 | 3.03 | | | 151.50 | |
| 45826 | V- PANEL DELUSTER BRI | 003 | BLACK | | | | | | | | | | | |
| | S M L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNIT | PRICE | DOLLARS | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 17 | 41 | 41 | | | | | | 99 | 3.03 | | | 299.97 | |
| 45827 | V- PANEL DELUSTER BRI | 003 | BLACK | | | | | | | | | | | |
| | S M L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNIT | PRICE | DOLLARS | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | 23 | 31 | | | | | | 54 | 3.03 | | | 163.62 | |

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 14

INVOICE NUMBER - 3750076 INVOICE DATE - 9/13/2018 PURCHASE ORDER NUMBER - 037664 BILL OF LADING - 0001235873

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | UNITS | PRICE | DOLLARS |
|--------------------|------------------------------|-------------------|-------------|-------|-------|-------|-------|-------|-------|-------|--|--|--|-------|-------|---------|
| 49599 | V- PANEL DELUSTER BRI S M | 001 WHITE L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 24 | ----- 36 | ----- 25 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 85 | 3.03 | 257.55 |
| 49600 | V- PANEL DELUSTER BRI S M | 001 WHITE L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 21 | ----- 25 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 46 | 3.03 | 139.38 |
| 49601 | V- PANEL DELUSTER BRI S M | 004 BEIGE L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 28 | ----- 41 | ----- 47 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 116 | 3.03 | 351.48 |
| 49602 | V- PANEL DELUSTER BRI S M | 004 BEIGE L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 32 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 32 | 3.03 | 96.96 |
| 49612 | V- PANEL BRI EF S M | 001 WHITE L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 18 | ----- 44 | ----- 47 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 109 | 2.80 | 305.20 |
| 49613 | V- PANEL BRI EF S M | 001 WHITE L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 42 | ----- 27 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 69 | 2.85 | 196.65 |
| 49614 | V- PANEL BRI EF S M | 004 BEIGE L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 18 | ----- 59 | ----- 40 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 117 | 2.80 | 327.60 |
| 49615 | V- PANEL BRI EF S M | 004 BEIGE L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 31 | ----- 35 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 66 | 2.85 | 188.10 |
| 49616 | V- PANEL BRI EF S M | 003 BLACK L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 17 | ----- 40 | ----- 39 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 96 | 2.80 | 268.80 |
| 49617 | V- PANEL BRI EF S M | 003 BLACK L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- 17 | ----- 24 | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | 41 | 2.85 | 116.85 |
| 51088 | V- PANEL BRI EF S M | 016 NAVY L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |

| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | | | | | | | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 15 | | |
|--|----------------------|-------|-------|------------|-------|-------|-------|-------|-------|-------|-------|-------|---|---------|--------|
| INVOICE NUMBER - 3750076 INVOICE DATE - 9/13/2018 PURCHASE ORDER NUMBER - 037664 | | | | | | | | | | | | | BILL OF LADING - 0001235873 | | |
| STYLE/ DESCRIPTION COLOR/ DESCRIPTION DIM | | | | | | | | | | | | | | | |
| | | 21 | 44 | 42 | | | | | | | | | 107 | 2.80 | 299.60 |
| 51089 | V-PANEL BRIEF | | 016 | NAVY | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | 25 | 28 | | | | | | | 53 | 2.85 | 151.05 | |
| 7071 | FIRM TORSELETTE W GR | | 003 | BLACK | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 2 | 8 | 3 | 3 | | | | | | | 16 | 18.10 | 289.60 | |
| 7071 | FIRM TORSELETTE W GR | | 020 | CUPID NUDE | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 4 | 3 | 6 | 5 | | | | | | | 18 | 18.10 | 325.80 | |
| 7085 | BACK MAGIC HW BRIEF | | 003 | BLACK | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 5 | 9 | 11 | 3 | | | | | | | 28 | 16.15 | 452.20 | |
| 7085 | BACK MAGIC HW BRIEF | | 020 | CUPID NUDE | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 11 | 7 | 7 | 3 | | | | | | | 28 | 16.15 | 452.20 | |
| 7089 | BACK MAGIC HW LLEG W | | 003 | BLACK | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 7 | 5 | 8 | 4 | | | | | | | 24 | 18.60 | 446.40 | |
| 7089 | BACK MAGIC HW LLEG W | | 020 | CUPID NUDE | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 8 | 7 | 7 | 2 | | | | | | | 24 | 18.60 | 446.40 | |
| 7226 | WAI ST SHAPER | | 003 | BLACK | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 3 | 4 | | | | | | | | | 7 | 14.57 | 101.99 | |
| 7226 | WAI ST SHAPER | | 020 | CUPID NUDE | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 1 | 3 | 6 | | | | | | | | 10 | 14.57 | 145.70 | |
| 771 | TORSETTE W GRIPPER | | 003 | BLACK | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | 1 | 5 | 6 | 8 | | | | | | | 20 | 12.50 | 250.00 | |
| 771 | TORSETTE W GRIPPER | | 020 | CUPID NUDE | | | | | | | | | | | |
| | S M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |

| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 | | | | | | | PAGE 16 | | | |
|--|----------------|-----------|--------------------------|------------|--------------------|--------------------------------|---|------|------|-----------------------------|------|------|--|---------|-------|----------|--|
| INVOICE NUMBER - 3750076 | | | INVOICE DATE - 9/13/2018 | | | PURCHASE ORDER NUMBER - 037664 | | | | BILL OF LADING - 0001235873 | | | | | | | |
| STYLE/ DESCRIPTION | | | | | COLOR/ DESCRIPTION | | | | | DIM | | | | | | | |
| | | | 4 | 7 | 5 | 5 | | | | | | | | 21 | 12.50 | 262.50 | |
| 772 | BODYBRIEFER | W GRI P M | 003 | BLACK | | | B | | | | | | | UNITS | PRICE | DOLLARS | |
| | 26 | 28 | 30 | 32 | 34 | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | | | | | 5 | 2 | | | | | | | 7 | 20.28 | 141.96 | |
| 772 | BODYBRIEFER | W GRI P M | 003 | BLACK | | C | | | | | | | | UNITS | PRICE | DOLLARS | |
| | 26 | 28 | 30 | 32 | 34 | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | | | | | 3 | 7 | 8 | | | | | | 18 | 20.28 | 365.04 | |
| 772 | BODYBRIEFER | W GRI P M | 003 | BLACK | | D | | | | | | | | UNITS | PRICE | DOLLARS | |
| | 26 | 28 | 30 | 32 | 34 | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | | | | | | 3 | 5 | | | | | | 8 | 20.28 | 162.24 | |
| 772 | BODYBRIEFER | W GRI P M | 020 | CUPID NUDE | | B | | | | | | | | UNITS | PRICE | DOLLARS | |
| | 26 | 28 | 30 | 32 | 34 | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | | | | | 3 | 2 | | | | | | | 5 | 20.28 | 101.40 | |
| 772 | BODYBRIEFER | W GRI P M | 020 | CUPID NUDE | | C | | | | | | | | UNITS | PRICE | DOLLARS | |
| | 26 | 28 | 30 | 32 | 34 | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | | | | | | 11 | 5 | | | | | | 16 | 20.28 | 324.48 | |
| 772 | BODYBRIEFER | W GRI P M | 020 | CUPID NUDE | | D | | | | | | | | UNITS | PRICE | DOLLARS | |
| | 26 | 28 | 30 | 32 | 34 | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | | | | | | 6 | 3 | | | | | | 9 | 20.28 | 182.52 | |
| 775 | HI WAIST BRIEF | W GRI | 003 | BLACK | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | 1 | 1 | 3 | 3 | | | | | | | | | 8 | 10.15 | 81.20 | |
| 775 | HI WAIST BRIEF | W GRI | 020 | CUPID NUDE | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | 5 | 2 | 5 | 4 | | | | | | | | | 16 | 10.15 | 162.40 | |
| 779 | HI WAIST LLEG | W GRI P | 003 | BLACK | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | 2 | 4 | 4 | 3 | | | | | | | | | 13 | 11.75 | 152.75 | |
| 779 | HI WAIST LLEG | W GRI P | 020 | CUPID NUDE | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | |
| | | 4 | | | 2 | | | | | | | | | 6 | 11.75 | 70.50 | |
| ** INVOICE TOTALS | | | | | | | | | | | | | | 1,663 | | 8,873.67 | |

| | | |
|-------------------------------|---|-------|
| * * I N V O I C E T O T A L S | 3 | 41.91 |
|-------------------------------|---|-------|

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 18

INVOICE NUMBER - 3753765 INVOICE DATE - 9/24/2018 PURCHASE ORDER NUMBER - 012207 BILL OF LADING - 0001237659

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | UNITS | PRICE | DOLLARS |
|-------------------------|------------------------|----------------------|-------|-------|---------|
| 45858 V-PANEL BRIEF S M | 762 MAGENTA PU L XL 2X | 3X 4X 5X 6X 7X 8X XS | 12 | 2.82 | 33.84 |
| ** INVOICE TOTALS | | | | | 33.84 |

INVOICE NUMBER - 3753766 INVOICE DATE - 9/24/2018 PURCHASE ORDER NUMBER - 012253 BILL OF LADING - 0001237659

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | UNITS | PRICE | DOLLARS |
|----------------------------|------------------------|----------------------|-------|-------|---------|
| 45820 V-PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X 4X 5X 6X 7X 8X XS | 76 | 2.80 | 212.80 |
| 45821 V-PANEL BRIEF S M | 886 CASTLEROCK L XL 2X | 3X 4X 5X 6X 7X 8X XS | 36 | 2.85 | 102.60 |
| 45824 V-PANEL DELUSTER S M | 904 ESPRESSO B L XL 2X | 3X 4X 5X 6X 7X 8X XS | 56 | 3.03 | 169.68 |
| 45825 V-PANEL DELUSTER S M | 904 ESPRESSO B L XL 2X | 3X 4X 5X 6X 7X 8X XS | 44 | 3.03 | 133.32 |
| 45826 V-PANEL DELUSTER S M | 003 BLACK L XL 2X | 3X 4X 5X 6X 7X 8X XS | 77 | 3.03 | 233.31 |
| 45827 V-PANEL DELUSTER S M | 003 BLACK L XL 2X | 3X 4X 5X 6X 7X 8X XS | 53 | 3.03 | 160.59 |
| 49599 V-PANEL DELUSTER S M | 001 WHITE L XL 2X | 3X 4X 5X 6X 7X 8X XS | 62 | 3.03 | 187.86 |
| 49600 V-PANEL DELUSTER S M | 001 WHITE L XL 2X | 3X 4X 5X 6X 7X 8X XS | 27 | 3.03 | 81.81 |
| 49601 V-PANEL DELUSTER S M | 004 BEIGE L XL 2X | 3X 4X 5X 6X 7X 8X XS | | | |

BI LL OF LADI NG - 0001237659

| STYLE/ DESCRIPTION | | | | COLOR/ DESCRIPTION | | | | DIM | | | | | | | | | | | | |
|--------------------|-------------------|------------|---------|--------------------|---------------|----|----|-----|----|----|----|----|----|-------|--------|---------|----|------|--------|--|
| | | | | 21 | 47 | 29 | | | | | | | | | | | 97 | 3.03 | 293.91 | |
| 49602 | V- PANEL | DELUSTER S | BRIEF M | 004 L | BEI GE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | | | | 25 | | | | | | | 25 | 3.03 | 75.75 | | | | |
| 49612 | V- PANEL | BRIEF S | M | 001 L | WHI TE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | 22 | 33 | 31 | | | | | | | | 86 | 2.80 | 240.80 | | | | |
| 49613 | V- PANEL | BRIEF S | M | 001 L | WHI TE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | | | | 26 | 17 | | | | | | 43 | 2.85 | 122.55 | | | | |
| 49614 | V- PANEL | BRIEF S | M | 004 L | BEI GE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | 20 | | 34 | | | | | | | | 54 | 2.80 | 151.20 | | | | |
| 49615 | V- PANEL | BRIEF S | M | 004 L | BEI GE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | | | | 9 | | | | | | | 9 | 2.85 | 25.65 | | | | |
| 49616 | V- PANEL | BRIEF S | M | 003 L | BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | 16 | 35 | 24 | | | | | | | | 75 | 2.80 | 210.00 | | | | |
| 49617 | V- PANEL | BRIEF S | M | 003 L | BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | | | | 17 | 17 | | | | | | 34 | 2.85 | 96.90 | | | | |
| 51088 | V- PANEL | BRIEF S | M | 016 L | NAVY XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | 6 | 22 | 31 | | | | | | | | 59 | 2.80 | 165.20 | | | | |
| 51089 | V- PANEL | BRIEF S | M | 016 L | NAVY XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | | | | 28 | 28 | | | | | | 56 | 2.85 | 159.60 | | | | |
| 7071 | FIRM TORSELETTE S | W GR M | | 003 L | BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |
| | | | | 2 | 10 | 8 | 6 | | | | | | | 26 | 18.10 | 470.60 | | | | |
| 7071 | FIRM TORSELETTE S | W GR M | | 020 L | CUPID NUDE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRI CE | DOLLARS | | | | |

BI LL OF LADI NG - 0001237659

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| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | | | | | | | | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 24 | | | |
|--|----------------------|-------|-------|-------|-------|--------------------|------------|-------|-------|-------|-------|-------|-------|---|-------|---------|--|
| INVOICE NUMBER - 3753844 INVOICE DATE - 9/26/2018 PURCHASE ORDER NUMBER - 038204 | | | | | | | | | | | | | | BILL OF LADING - 0001237640 | | | |
| STYLE/ DESCRIPTION | | | | | | COLOR/ DESCRIPTION | | | | | | DIM | | | | | |
| | | | | | | | | | | | | 45 | | | | | |
| | | | | | | | | | | | | 45 | | 2.85 | | 128.25 | |
| 49616 | V- PANEL | BRIEF | | | | 003 | BLACK | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | 13 | | | | 41 | 39 | | | | | | | | | 93 | |
| | | | | | | | | | | | | | | | | 2.80 | |
| | | | | | | | | | | | | | | | | 260.40 | |
| 49617 | V- PANEL | BRIEF | | | | 003 | BLACK | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | | | | | | | 21 | 29 | | | | | | | 50 | |
| | | | | | | | | | | | | | | | | 2.85 | |
| | | | | | | | | | | | | | | | | 142.50 | |
| 51088 | V- PANEL | BRIEF | | | | 016 | NAVY | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | 24 | | | | 36 | 34 | | | | | | | | | 94 | |
| | | | | | | | | | | | | | | | | 2.80 | |
| | | | | | | | | | | | | | | | | 263.20 | |
| 51089 | V- PANEL | BRIEF | | | | 016 | NAVY | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | | | | | | | 25 | 39 | | | | | | | 64 | |
| | | | | | | | | | | | | | | | | 2.85 | |
| | | | | | | | | | | | | | | | | 182.40 | |
| 7071 | FIRM TORSELETTE W GR | | | | | 003 | BLACK | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | 2 | | | | 7 | 5 | 7 | | | | | | | | 21 | |
| | | | | | | | | | | | | | | | | 18.10 | |
| | | | | | | | | | | | | | | | | 380.10 | |
| 7071 | FIRM TORSELETTE W GR | | | | | 020 | CUPID NUDE | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | 5 | | | | 1 | 4 | 7 | | | | | | | | 17 | |
| | | | | | | | | | | | | | | | | 18.10 | |
| | | | | | | | | | | | | | | | | 307.70 | |
| 7085 | BACK MAGIC HW BRIEF | | | | | 003 | BLACK | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | 6 | | | | 11 | 6 | 13 | | | | | | | | 36 | |
| | | | | | | | | | | | | | | | | 16.15 | |
| | | | | | | | | | | | | | | | | 581.40 | |
| 7085 | BACK MAGIC HW BRIEF | | | | | 020 | CUPID NUDE | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | 10 | | | | 7 | 4 | 6 | | | | | | | | 27 | |
| | | | | | | | | | | | | | | | | 16.15 | |
| | | | | | | | | | | | | | | | | 436.05 | |
| 7089 | BACK MAGIC HW LLEG W | | | | | 003 | BLACK | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | 3 | | | | 4 | 6 | 7 | | | | | | | | 20 | |
| | | | | | | | | | | | | | | | | 18.60 | |
| | | | | | | | | | | | | | | | | 372.00 | |
| 7089 | BACK MAGIC HW LLEG W | | | | | 020 | CUPID NUDE | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |
| | | 1 | | | | 4 | 3 | 4 | | | | | | | | 12 | |
| | | | | | | | | | | | | | | | | 18.60 | |
| | | | | | | | | | | | | | | | | 223.20 | |
| 7226 | WAI ST SHAPER | | | | | 003 | BLACK | | | | | | | UNITS | PRICE | DOLLARS | |
| | S | M | | | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | |

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 25

INVOICE NUMBER - 3753844 INVOICE DATE - 9/26/2018 PURCHASE ORDER NUMBER - 038204 BILL OF LADING - 0001237640

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | | | | |
|--------------------|------------------------|----------|---------|------------|-------|-------|-------|-------|-------|--|--|--|--|-------|-------|---------|--|
| | | | 2 | 3 | | | | | | | | | | 5 | 14.57 | 72.85 | |
| 7226 | WAI ST SHAPER | | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 3 3 6 | | | | | | | | | | | | 12 | 14.57 | 174.84 | |
| 771 | TORSETTE W GRIPPER | | 003 | BLACK | | | | | | | | | | | | | |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 8 7 5 4 | | | | | | | | | | | | 24 | 12.50 | 300.00 | |
| 771 | TORSETTE W GRIPPER | | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 7 8 10 4 | | | | | | | | | | | | 29 | 12.50 | 362.50 | |
| 772 | BODYBRIEFER W GRIP M | | 003 | BLACK | | | | | | | | | | | | | |
| | 26 28 30 | 32 34 | B | | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 3 3 | | | | | | | | | | | 6 | 20.28 | 121.68 | |
| 772 | BODYBRIEFER W GRIP M | | 003 | BLACK | | | | | | | | | | | | | |
| | 26 28 30 | 32 34 | C | | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 6 3 3 | | | | | | | | | | | 12 | 20.28 | 243.36 | |
| 772 | BODYBRIEFER W GRIP M | | 003 | BLACK | | | | | | | | | | | | | |
| | 26 28 30 | 32 34 | D | | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 6 2 | | | | | | | | | | | 8 | 20.28 | 162.24 | |
| 772 | BODYBRIEFER W GRIP M | | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | 26 28 30 | 32 34 | B | | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 2 3 | | | | | | | | | | | 5 | 20.28 | 101.40 | |
| 772 | BODYBRIEFER W GRIP M | | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | 26 28 30 | 32 34 | C | | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 10 11 4 | | | | | | | | | | | 25 | 20.28 | 507.00 | |
| 772 | BODYBRIEFER W GRIP M | | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | 26 28 30 | 32 34 | D | | | | | | | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | | 7 6 | | | | | | | | | | | 13 | 20.28 | 263.64 | |
| 775 | HI WAI ST BRIEF W GRIP | | 003 | BLACK | | | | | | | | | | | | | |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |
| | | 3 5 12 4 | | | | | | | | | | | | 24 | 10.15 | 243.60 | |
| 775 | HI WAI ST BRIEF W GRIP | | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | UNITS | PRICE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | | |

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|----------------------------|------------------------|----------------------------|-------------|--------------------------------|---------|-------------------------------|-----------|-------|------------|----------|----------|----------|--------|----------|---------|
| OER912 | SEARS | UNIT S | SHIPPED | SUMMARY | LISTING | FROM | 9/06/2018 | THRU | 10/04/2018 | RUN DATE | 11/02/18 | 11:57:33 | PAGE | 26 | |
| I NVOI CE NUMBER - 3753844 | | I NVOI CE DATE - 9/26/2018 | | PURCHASE ORDER NUMBER - 038204 | | BI LL OF LADI NG - 0001237640 | | | | | | | | | |
| STYLE/ DESCRI PTI ON | | | | COLOR/ DESCRI PTI ON | | DI M | | | | | | | | | |
| | | 3 | 5 | 4 | 2 | | | | | | | | 14 | 10.15 | 142.10 |
| 779 | HI WAI ST LLEG W/ GRIP | 003 | BLACK | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | 1 | 3 | 8 | 8 | | | | | | | | 20 | 11.75 | 235.00 |
| 779 | HI WAI ST LLEG W/ GRIP | 020 | CUPI D NUDE | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | 4 | 4 | 7 | 3 | | | | | | | | 18 | 11.75 | 211.50 |
| ** I NVOI CE TOTALS | | | | | | | | | | | | 1,583 | | 9,041.48 | |
| I NVOI CE NUMBER - 3754282 | | I NVOI CE DATE - 9/26/2018 | | PURCHASE ORDER NUMBER - 038723 | | BI LL OF LADI NG - 0001238676 | | | | | | | | | |
| STYLE/ DESCRI PTI ON | | | | COLOR/ DESCRI PTI ON | | DI M | | | | | | | | | |
| 45858 | V- PANEL BRI EF | 762 | MAGENTA PU | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | 4 | 1 | | | | | | | | | | 5 | 2.82 | 14.10 |
| ** I NVOI CE TOTALS | | | | | | | | | | | | 5 | | 14.10 | |
| I NVOI CE NUMBER - 3754283 | | I NVOI CE DATE - 9/26/2018 | | PURCHASE ORDER NUMBER - 038779 | | BI LL OF LADI NG - 0001238676 | | | | | | | | | |
| STYLE/ DESCRI PTI ON | | | | COLOR/ DESCRI PTI ON | | DI M | | | | | | | | | |
| 45820 | V- PANEL BRI EF | 886 | CASTLEROCK | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | 14 | 15 | | | | | | | | | | 29 | 2.80 | 81.20 |
| 45821 | V- PANEL BRI EF | 886 | CASTLEROCK | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | | 20 | 9 | | | | | | | | 29 | 2.85 | 82.65 |
| 45824 | V- PANEL DELUSTER BRI | 904 | ESPRESSO B | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | 21 | 46 | 31 | | | | | | | | | 98 | 3.03 | 296.94 |
| 45825 | V- PANEL DELUSTER BRI | 904 | ESPRESSO B | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | | | 21 | 16 | | | | | | | | 37 | 3.03 | 112.11 |
| 45826 | V- PANEL DELUSTER BRI | 003 | BLACK | | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | |
| | | 34 | 38 | 28 | | | | | | | | | 100 | 3.03 | 303.00 |

OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 27

INVOICE NUMBER - 3754283 INVOICE DATE - 9/26/2018 PURCHASE ORDER NUMBER - 038779 BILL OF LADING - 0001238676

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | DI M | | | | | | | | | | | | UNITS | PRICE | DOLLARS |
|--------------------|--------------------------------|-----------------|----------|-------|-------|-------|-------|-------|-------|-------|--|--|--|-------|-------|---------|
| 45827 | V- PANEL DELUSTER BRI S M L | 003 BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | 22 | | | | | | | | | | | 22 | 3.03 | 66.66 |
| 49599 | V- PANEL DELUSTER BRI S M L | 001 WHITE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | 31 32 19 | | | | | | | | | | | | 82 | 3.03 | 248.46 |
| 49600 | V- PANEL DELUSTER BRI S M L | 001 WHITE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | 31 22 | | | | | | | | | | | 53 | 3.03 | 160.59 |
| 49601 | V- PANEL DELUSTER BRI S M L | 004 BEIGE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | 36 41 | | | | | | | | | | | 77 | 3.03 | 233.31 |
| 49602 | V- PANEL DELUSTER BRI S M L | 004 BEIGE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | 12 | | | | | | | | | | 12 | 3.03 | 36.36 |
| 49612 | V- PANEL BRI EF S M L | 001 WHITE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | 21 24 21 | | | | | | | | | | | 66 | 2.80 | 184.80 |
| 49613 | V- PANEL BRI EF S M L | 001 WHITE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | 21 21 | | | | | | | | | | | 42 | 2.85 | 119.70 |
| 49614 | V- PANEL BRI EF S M L | 004 BEIGE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | 22 33 | | | | | | | | | | | 55 | 2.80 | 154.00 |
| 49615 | V- PANEL BRI EF S M L | 004 BEIGE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | 23 23 | | | | | | | | | | | 46 | 2.85 | 131.10 |
| 49616 | V- PANEL BRI EF S M L | 003 BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | 7 43 | | | | | | | | | | | 50 | 2.80 | 140.00 |
| 49617 | V- PANEL BRI EF S M L | 003 BLACK XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | |
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| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 | | | | | | | | | | PAGE 28 | | | |
| INVOICE NUMBER - 3754283 INVOICE DATE - 9/26/2018 | | | | PURCHASE ORDER NUMBER - 038779 | | | | | | | | | | BILL OF LADING - 0001238676 | | | |
| STYLE/ DESCRIPTION | | | | COLOR/ DESCRIPTION | | | | DI M | | | | | | | | | |
| | | | | 17 21 | | | | | | | | 38 2.85 108.30 | | | | | |
| 51088 | V- PANEL BRIEF | S M | 016 | NAVY XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE | DOLLARS | | |
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OER912 SEARS UNITS SHIPPED SUMMARY LISTING FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 29

INVOICE NUMBER - 3754283 INVOICE DATE - 9/26/2018 PURCHASE ORDER NUMBER - 038779 BILL OF LADING - 0001238676

| STYLE/ DESCRIPTION | COLOR/ DESCRIPTION | | | DI M | | | | | | | | | | | | |
|--------------------|------------------------|-------|------------|-------|-------|-------|-------|-------|-------|-------|--|--|--|-------|-------|---------|
| | 5 | 7 | 2 | | | | | | | | | | | 14 | 12.50 | 175.00 |
| 771 | TORSETTE W GRI PPER | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M L XL 2X | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 3 5 8 1 | | | | | | | | | | | | | 17 | 12.50 | 212.50 |
| 772 | BODYBRIEFER W GRI P M | 003 | BLACK | B | | | | | | | | | | | | |
| | 26 28 30 32 34 | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | 1 | 1 | | | | | | | | | 2 | 20.28 | 40.56 |
| 772 | BODYBRIEFER W GRI P M | 003 | BLACK | C | | | | | | | | | | | | |
| | 26 28 30 32 34 | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | 3 | 3 | 2 | | | | | | | | 8 | 20.28 | 162.24 |
| 772 | BODYBRIEFER W GRI P M | 003 | BLACK | D | | | | | | | | | | | | |
| | 26 28 30 32 34 | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | 2 | 5 | | | | | | | | 7 | 20.28 | 141.96 |
| 772 | BODYBRIEFER W GRI P M | 020 | CUPID NUDE | B | | | | | | | | | | | | |
| | 26 28 30 32 34 | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | 4 | 3 | | | | | | | | | 7 | 20.28 | 141.96 |
| 772 | BODYBRIEFER W GRI P M | 020 | CUPID NUDE | C | | | | | | | | | | | | |
| | 26 28 30 32 34 | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | 2 | 1 | 8 | | | | | | | | 11 | 20.28 | 223.08 |
| 772 | BODYBRIEFER W GRI P M | 020 | CUPID NUDE | D | | | | | | | | | | | | |
| | 26 28 30 32 34 | | | 36 | 38 | 40 | 42 | 44 | 46 | 48 | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | | | | 7 | 1 | | | | | | | | 8 | 20.28 | 162.24 |
| 775 | HII WAIST BRIEF W GRI | 003 | BLACK | | | | | | | | | | | | | |
| | S M L XL 2X | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 1 4 2 | | | | | | | | | | | | | 7 | 10.15 | 71.05 |
| 775 | HII WAIST BRIEF W GRI | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M L XL 2X | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 7 5 5 3 | | | | | | | | | | | | | 20 | 10.15 | 203.00 |
| 779 | HII WAIST LLEG W GRI P | 003 | BLACK | | | | | | | | | | | | | |
| | S M L XL 2X | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | 1 2 2 12 | | | | | | | | | | | | | 17 | 11.75 | 199.75 |
| 779 | HII WAIST LLEG W GRI P | 020 | CUPID NUDE | | | | | | | | | | | | | |
| | S M L XL 2X | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | UNITS | PRICE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |

[illegible]

BI LL OF LADI NG - 0001238685

| 7226 | WAI ST | SHAPER | | 003 | BLACK | | | | | | | | | | | | |
|------|--------|--------|--|-----|-------|----|----|----|----|----|----|----|----|--------|--------|---------|--|
| | S | M | | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS | |

| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | | | | | | | | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 33 | | |
|--|------------------------|---------|-------|-------------|-------|-------|-------|-------|-------|----|----|--|--|---|--------|---------|
| INVOICE NUMBER - 3754293 INVOICE DATE - 9/26/2018 PURCHASE ORDER NUMBER - 012836 BILL OF LADING - 0001238685 | | | | | | | | | | | | | | | | |
| STYLE/ DESCRIPTION COLOR/ DESCRIPTION DIM | | | | | | | | | | | | | | | | |
| | | 2 | | 3 | | | | | | | | | | 5 | 14.57 | 72.85 |
| 7226 | WAI ST SHAPER | | 020 | CUPI D NUDE | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | 3 | | 2 | | | | | | | | | | 5 | 14.57 | 72.85 |
| 771 | TORSETTE W GRI PPER | | 003 | BLACK | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | 5 | 6 | 1 | 2 | | | | | | | | | 14 | 12.50 | 175.00 |
| 771 | TORSETTE W GRI PPER | | 020 | CUPI D NUDE | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | 5 | 3 | 7 | 6 | | | | | | | | | 21 | 12.50 | 262.50 |
| 772 | BODYBRI EFER W GRI P M | | 003 | BLACK | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | 26 28 30 | 32 34 | B | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | | | | 38 | 40 | 42 | 44 | 46 | 48 | | | 5 | 20.28 | 101.40 |
| | | | | | | 5 | | | | | | | | | | |
| 772 | BODYBRI EFER W GRI P M | | 003 | BLACK | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | 26 28 30 | 32 34 | C | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | | | | 38 | 40 | 42 | 44 | 46 | 48 | | | 10 | 20.28 | 202.80 |
| | | | | | | 2 | 6 | 2 | | | | | | | | |
| 772 | BODYBRI EFER W GRI P M | | 003 | BLACK | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | 26 28 30 | 32 34 | D | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | | | | 38 | 40 | 42 | 44 | 46 | 48 | | | 10 | 20.28 | 202.80 |
| | | | | | | 4 | 6 | | | | | | | | | |
| 772 | BODYBRI EFER W GRI P M | | 020 | CUPI D NUDE | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | 26 28 30 | 32 34 | B | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | | | | 38 | 40 | 42 | 44 | 46 | 48 | | | 3 | 20.28 | 60.84 |
| | | | | | | 3 | | | | | | | | | | |
| 772 | BODYBRI EFER W GRI P M | | 020 | CUPI D NUDE | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | 26 28 30 | 32 34 | C | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | | | | 38 | 40 | 42 | 44 | 46 | 48 | | | 24 | 20.28 | 486.72 |
| | | | | | | 6 | 7 | 11 | | | | | | | | |
| 772 | BODYBRI EFER W GRI P M | | 020 | CUPI D NUDE | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | 26 28 30 | 32 34 | D | | | | | | | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | | | | 38 | 40 | 42 | 44 | 46 | 48 | | | 13 | 20.28 | 263.64 |
| | | | | | | 12 | 1 | | | | | | | | | |
| 775 | HI WAI ST BRI EF W GRI | | 003 | BLACK | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |
| | | | 1 | 4 | 1 | | | | | | | | | 6 | 10.15 | 60.90 |
| 775 | HI WAI ST BRI EF W GRI | | 020 | CUPI D NUDE | | | | | | | | | | UNI TS | PRI CE | DOLLARS |
| | S M | L XL 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | | |

[illegible]

BI LL OF LADI NG - 0001240477

| STY | DESC | PTI | ON |
|-----|------|-----|-----|
| 1 | 1 | 1 | 1 |
| 2 | 2 | 2 | 2 |
| 3 | 3 | 3 | 3 |
| 4 | 4 | 4 | 4 |
| 5 | 5 | 5 | 5 |
| 6 | 6 | 6 | 6 |
| 7 | 7 | 7 | 7 |
| 8 | 8 | 8 | 8 |
| 9 | 9 | 9 | 9 |
| 10 | 10 | 10 | 10 |
| 11 | 11 | 11 | 11 |
| 12 | 12 | 12 | 12 |
| 13 | 13 | 13 | 13 |
| 14 | 14 | 14 | 14 |
| 15 | 15 | 15 | 15 |
| 16 | 16 | 16 | 16 |
| 17 | 17 | 17 | 17 |
| 18 | 18 | 18 | 18 |
| 19 | 19 | 19 | 19 |
| 20 | 20 | 20 | 20 |
| 21 | 21 | 21 | 21 |
| 22 | 22 | 22 | 22 |
| 23 | 23 | 23 | 23 |
| 24 | 24 | 24 | 24 |
| 25 | 25 | 25 | 25 |
| 26 | 26 | 26 | 26 |
| 27 | 27 | 27 | 27 |
| 28 | 28 | 28 | 28 |
| 29 | 29 | 29 | 29 |
| 30 | 30 | 30 | 30 |
| 31 | 31 | 31 | 31 |
| 32 | 32 | 32 | 32 |
| 33 | 33 | 33 | 33 |
| 34 | 34 | 34 | 34 |
| 35 | 35 | 35 | 35 |
| 36 | 36 | 36 | 36 |
| 37 | 37 | 37 | 37 |
| 38 | 38 | 38 | 38 |
| 39 | 39 | 39 | 39 |
| 40 | 40 | 40 | 40 |
| 41 | 41 | 41 | 41 |
| 42 | 42 | 42 | 42 |
| 43 | 43 | 43 | 43 |
| 44 | 44 | 44 | 44 |
| 45 | 45 | 45 | 45 |
| 46 | 46 | 46 | 46 |
| 47 | 47 | 47 | 47 |
| 48 | 48 | 48 | 48 |
| 49 | 49 | 49 | 49 |
| 50 | 50 | 50 | 50 |
| 51 | 51 | 51 | 51 |
| 52 | 52 | 52 | 52 |
| 53 | 53 | 53 | 53 |
| 54 | 54 | 54 | 54 |
| 55 | 55 | 55 | 55 |
| 56 | 56 | 56 | 56 |
| 57 | 57 | 57 | 57 |
| 58 | 58 | 58 | 58 |
| 59 | 59 | 59 | 59 |
| 60 | 60 | 60 | 60 |
| 61 | 61 | 61 | 61 |
| 62 | 62 | 62 | 62 |
| 63 | 63 | 63 | 63 |
| 64 | 64 | 64 | 64 |
| 65 | 65 | 65 | 65 |
| 66 | 66 | 66 | 66 |
| 67 | 67 | 67 | 67 |
| 68 | 68 | 68 | 68 |
| 69 | 69 | 69 | 69 |
| 70 | 70 | 70 | 70 |
| 71 | 71 | 71 | 71 |
| 72 | 72 | 72 | 72 |
| 73 | 73 | 73 | 73 |
| 74 | 74 | 74 | 74 |
| 75 | 75 | 75 | 75 |
| 76 | 76 | 76 | 76 |
| 77 | 77 | 77 | 77 |
| 78 | 78 | 78 | 78 |
| 79 | 79 | 79 | 79 |
| 80 | 80 | 80 | 80 |
| 81 | 81 | 81 | 81 |
| 82 | 82 | 82 | 82 |
| 83 | 83 | 83 | 83 |
| 84 | 84 | 84 | 84 |
| 85 | 85 | 85 | 85 |
| 86 | 86 | 86 | 86 |
| 87 | 87 | 87 | 87 |
| 88 | 88 | 88 | 88 |
| 89 | 89 | 89 | 89 |
| 90 | 90 | 90 | 90 |
| 91 | 91 | 91 | 91 |
| 92 | 92 | 92 | 92 |
| 93 | 93 | 93 | 93 |
| 94 | 94 | 94 | 94 |
| 95 | 95 | 95 | 95 |
| 96 | 96 | 96 | 96 |
| 97 | 97 | 97 | 97 |
| 98 | 98 | 98 | 98 |
| 99 | 99 | 99 | 99 |
| 100 | 100 | 100 | 100 |

| COLOR/ DESCRIPTION | DI M |
|--------------------|------|
|--------------------|------|

DI M

19

23

42

2.85

119.70

| | | | | | | | | | | | | | | | | |
|-------|---------------|---------------|----------|-----------|------------------|------|-------|-------|-------|-------|-------|-------|----|--------|--------|---------|
| 45824 | V- PANEL S | DELUSTER M | BRI L | 904 XL | ESPRESSO B 2X | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ---- | ----- | --- | ---- | ----- | ---- | ----- | ----- | ----- | ----- | ----- | ----- | | 84 | 3.03 | 254.52 |

[illegible]

| 45826 | V- PANEL | DELUSTER | BRI | 003 | BLACK | | | | | | | | | | | | | |
|-------|----------|----------|------|------|-------|------|------|------|------|------|------|------|--------|--------|---------|--|--|--|
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS | | | |
| | ---- | | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | | |
| | | 22 | 29 | 19 | | | | | | | | | 70 | 3. 03 | 212. 10 | | | |

| | | | | | | | | | | | | | | | | |
|-------|---------------|---------------|----------|-----------|-------------|-------|-------|-------|-------|-------|-------|-------|-------|--------|--------|---------|
| 45827 | V- PANEL S | DELUSTER M | BRI L | 003 XL | BLACK 2X | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | 60 | 3. 03 | 181. 80 |

| 49599 | V- PANEL | DELUSTER | BRI | 001 | WHI TE | | | | | | | | | | | | | |
|-------|----------|----------|------|------|--------|------|------|------|------|------|------|------|--------|--------|---------|--|--|--|
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNI TS | PRI CE | DOLLARS | | | |
| | ---- | | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | ---- | | | | | | |
| | | 26 | 43 | 45 | | | | | | | | | 114 | 3.03 | 345.42 | | | |

[illegible][illegible][illegible]

| 49614 | V- PANEL | BRI EF | 004 | BEI GE | | | | | | | | | | | | | | |
|-------|----------|--------|-------|--------|-------|-------|-------|-------|-------|-------|-------|-------|--|--------|--------|--|---------|--|
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | | DOLLARS | |
| | ----- | | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | | |
| | | 25 | 34 | 22 | | | | | | | | | | 81 | 2.80 | | 226.80 | |

| | | | | | | | | | | | | | | | | |
|-------|---------------|-------------|----------|--------------|-----|------|-------|-------|-------|-------|-------|-------|--|--------|--------|----------|
| 49615 | V- PANEL S | BRI EF M | 004 L | BEI GE XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS |
| | ---- | ----- | ----- | ----- | --- | ---- | ----- | ----- | ----- | ----- | ----- | ----- | | | | |
| | | | | | 25 | 23 | | | | | | | | 48 | 2 . 85 | 136 . 80 |

[illegible]

BI LL OF LADI NG - 0001240477

DI M

[illegible]

[illegible]

BI LL OF LADI NG - 0001240468

DI M

| | | | | | | | | | | | | | | | | | |
|-------|----------|----------|-------|-------|------------|-------|-------|-------|-------|-------|-------|-------|--|--------|--------|---------|--------|
| | | | | | | 24 | 12 | | | | | | | | 36 | 2.85 | 102.60 |
| 45824 | V- PANEL | DELUSTER | BRI | 904 | ESPRESSO B | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 15 | 40 | 25 | | | | | | | | | | 80 | 3.03 | 242.40 | |
| 45825 | V- PANEL | DELUSTER | BRI | 904 | ESPRESSO B | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | | | 22 | | | | | | | | 22 | 3.03 | 66.66 | |
| 45826 | V- PANEL | DELUSTER | BRI | 003 | BLACK | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 10 | 26 | 29 | | | | | | | | | | 65 | 3.03 | 196.95 | |
| 45827 | V- PANEL | DELUSTER | BRI | 003 | BLACK | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | | 29 | 31 | | | | | | | | 60 | 3.03 | 181.80 | |
| 49599 | V- PANEL | DELUSTER | BRI | 001 | WHI TE | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 18 | 39 | 36 | | | | | | | | | | 93 | 3.03 | 281.79 | |
| 49600 | V- PANEL | DELUSTER | BRI | 001 | WHI TE | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | | 50 | 20 | | | | | | | | 70 | 3.03 | 212.10 | |
| 49602 | V- PANEL | DELUSTER | BRI | 004 | BEI GE | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | | | 26 | | | | | | | | 26 | 3.03 | 78.78 | |
| 49612 | V- PANEL | BRI EF | | 001 | WHI TE | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 19 | 22 | 28 | | | | | | | | | | 69 | 2.80 | 193.20 | |
| 49613 | V- PANEL | BRI EF | | 001 | WHI TE | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | | 15 | 23 | | | | | | | | 38 | 2.85 | 108.30 | |
| 49614 | V- PANEL | BRI EF | | 004 | BEI GE | | | | | | | | | | | | |
| | S | M | L | XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | UNI TS | PRI CE | DOLLARS | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 22 | 34 | 25 | | | | | | | | | | 81 | 2.80 | 226.80 | |
| 49615 | V- PANEL | BRI EF | | 004 | | | | | | | | | | | | | |

| OER912 SEARS UNITS SHIPPED SUMMARY LISTING | | | | | | | | | | | | | | FROM 9/06/2018 THRU 10/04/2018 RUN DATE 11/02/18 11:57:33 PAGE 40 | | |
|---|----------------------|-------|----------------|-------|-------|-------|-------|-------|-------|-------|-------|--|--|---|-------|---------|
| INVOICE NUMBER - 3757287 INVOICE DATE - 10/04/2018 PURCHASE ORDER NUMBER - 039332 BILL OF LADING - 0001240468 | | | | | | | | | | | | | | | | |
| STYLE/ DESCRIPTION COLOR/ DESCRIPTION DIM | | | | | | | | | | | | | | | | |
| | | | | | 25 | 14 | | | | | | | | 39 | 2.85 | 111.15 |
| 49616 | V-PANEL BRIEF | | 003 BLACK | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 13 | 25 | | | | | | | | | | | 38 | 2.80 | 106.40 |
| 49617 | V-PANEL BRIEF | | 003 BLACK | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | 22 | 19 | | | | | | | | | 41 | 2.85 | 116.85 |
| 51088 | V-PANEL BRIEF | | 016 NAVY | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 18 | 49 31 | | | | | | | | | | | 98 | 2.80 | 274.40 |
| 51089 | V-PANEL BRIEF | | 016 NAVY | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | | | 19 | 13 | | | | | | | | | 32 | 2.85 | 91.20 |
| 7071 | FIRM TORSELETTE W GR | | 003 BLACK | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 4 | 9 2 | 2 | | | | | | | | | | 17 | 18.10 | 307.70 |
| 7071 | FIRM TORSELETTE W GR | | 020 CUPID NUDE | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 10 | 3 1 | 5 | | | | | | | | | | 19 | 18.10 | 343.90 |
| 7085 | BACK MAGIC HW BRIEF | | 003 BLACK | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 3 | 9 2 | 5 | | | | | | | | | | 19 | 16.15 | 306.85 |
| 7085 | BACK MAGIC HW BRIEF | | 020 CUPID NUDE | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 10 | 7 7 | 4 | | | | | | | | | | 28 | 16.15 | 452.20 |
| 7089 | BACK MAGIC HW LLEG W | | 003 BLACK | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 5 | 6 6 | 4 | | | | | | | | | | 21 | 18.60 | 390.60 |
| 7089 | BACK MAGIC HW LLEG W | | 020 CUPID NUDE | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |
| | | 4 | 3 4 | 4 | | | | | | | | | | 15 | 18.60 | 279.00 |
| 7226 | WAI ST SHAPER | | 003 BLACK | | | | | | | | | | | UNITS | PRICE | DOLLARS |
| | S M | | L XL | 2X | 3X | 4X | 5X | 6X | 7X | 8X | XS | | | | | |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | | | | |

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|--------------------------|----------------------|---------------------------|------------|--------------------------------|---------|-----------------------------|-----------|-------|------------|----------|----------|----------|-------|-----------|
| OER912 | SEARS | UNIT S | SHIPPED | SUMMARY | LISTING | FROM | 9/06/2018 | THRU | 10/04/2018 | RUN DATE | 11/02/18 | 11:57:33 | PAGE | 42 |
| INVOICE NUMBER - 3757287 | | INVOICE DATE - 10/04/2018 | | PURCHASE ORDER NUMBER - 039332 | | BILL OF LADING - 0001240468 | | | | | | | | |
| STYLE/ DESCRIPTION | | COLOR/ DESCRIPTION | | DIM | | | | | | | | | | |
| | | 1 | | 4 | 1 | | | | | | | 6 | 10.15 | 60.90 |
| 779 | HI WAIST LLEG W/GRIP | 003 | BLACK | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | DOLLARS |
| | | 2 | 3 | 4 | 6 | | | | | | | | 15 | 11.75 |
| | | | | | | | | | | | | | | 176.25 |
| 779 | HI WAIST LLEG W/GRIP | 020 | CUPID NUDE | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | DOLLARS |
| | | 2 | 8 | 6 | 4 | | | | | | | | 20 | 11.75 |
| | | | | | | | | | | | | | | 235.00 |
| ** INVOICE TOTALS | | | | | | | | | | | | 1,172 | | 7,027.16 |
| INVOICE NUMBER - 3757288 | | INVOICE DATE - 10/04/2018 | | PURCHASE ORDER NUMBER - 039333 | | BILL OF LADING - 0001240468 | | | | | | | | |
| STYLE/ DESCRIPTION | | COLOR/ DESCRIPTION | | DIM | | | | | | | | | | |
| 45827 | V-PANEL DELUSTER BRI | 003 | BLACK | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | DOLLARS |
| | | | | | | 1 | | | | | | | 1 | 3.03 |
| | | | | | | | | | | | | | | 3.03 |
| 7085 | BACK MAGIC HW BRI EF | 020 | CUPID NUDE | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | DOLLARS |
| | | 1 | | | | | | | | | | | 1 | 16.15 |
| | | | | | | | | | | | | | | 16.15 |
| 772 | BODYBRIEFER W/GRIP M | 020 | CUPID NUDE | | | | | | | | | | | |
| | 26 28 30 32 34 | | | | | C 36 | 38 | 40 | 42 | 44 | 46 | 48 | UNITS | PRICE |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | DOLLARS |
| | | | | | | | | 1 | | | | | 1 | 20.28 |
| | | | | | | | | | | | | | | 20.28 |
| 772 | BODYBRIEFER W/GRIP M | 020 | CUPID NUDE | | | | | | | | | | | |
| | 26 28 30 32 34 | | | | | D 36 | 38 | 40 | 42 | 44 | 46 | 48 | UNITS | PRICE |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | DOLLARS |
| | | | | | | | 4 | | | | | | 4 | 20.28 |
| | | | | | | | | | | | | | | 81.12 |
| 779 | HI WAIST LLEG W/GRIP | 003 | BLACK | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | DOLLARS |
| | | 1 | | | | | | | | | | | 1 | 11.75 |
| | | | | | | | | | | | | | | 11.75 |
| 779 | HI WAIST LLEG W/GRIP | 020 | CUPID NUDE | | | | | | | | | | | |
| | S M L XL 2X | | | | | 3X | 4X | 5X | 6X | 7X | 8X | XS | UNITS | PRICE |
| | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | ----- | | DOLLARS |
| | | 1 | | | 1 | | | | | | | | 2 | 11.75 |
| | | | | | | | | | | | | | | 23.50 |
| ** INVOICE TOTALS | | | | | | | | | | | | 10 | | 155.83 |
| ** FINAL TOTALS | | | | | | | | | | | | 14,178 | | 80,640.96 |